

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30-3rd**Purpose: **Inspection**DATE/TOA: **10/25/11 9:00 am**

WAYLAND MUNICIPAL SHELTER
1118 STATE RTE. 21
WAYLAND NY 14572

Inspector #: **809**

These are the findings of an inspection of your facility on the date(s) indicated above:

A. Standards of Care

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| <i>This is done but with much difficulty due to the lack of a drain. A new septic system was installed but it is not connected to a drain. The only connection is to an outside trough. The water used to clean the kennels ends up being swept out the front door because it cannot be flushed to the outside trough.</i> | |
| 3. Repairs are done when necessary | No |
| <i>The inside drain is still not done.</i> | |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | No |
| <i>Ventilation is not adequate.</i> | |
| 8. Drainage is adequate | No |
| <i>See above comments. The inside drain was filled with concrete several years ago because it was not draining.</i> | |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Outdoor shelter complies with Article 26 | Yes |

B. Records

- | | |
|---|-----|
| 1. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 2. Dogs transferred for purposes of adoption go to approved facilities only | Yes |
| 3. Holding period is observed before adoption or euthanasia | Yes |
| 4. Redeemed dogs are licensed before release | Yes |
| 5. Impound fees paid before dogs are released | Yes |
| 6. Impound fees in addition to state mandated fees are set by local law or ordinance | Yes |
| 7. Written contract or lease with municipality | Yes |

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
4609	Town of Cohocton
4628	Town of Wayland

REMARKS:

This shelter does not comply with our minimal standards of inspection. There is no drainage inside of the kennel. This was filled with concrete several years ago when it was discovered it was not working. A new septic system was installed to keep the waste water from running into a creek at the edge of the kennel. Only outside troughs are connected to this system. It is difficult to move waste water to the outside troughs because there are metal "lips" where the dog doors lead to the outside kennels. Much of the water ends up being swept out the front door.

An enumeration has been done in the town of Wayland and has yielded literally hundreds of unlicensed dogs. These dogs have been licensed as a result of the enumeration and therefore have brought in a fair amount of money. Although it is understood that the monies collected go into the town's general fund, it could also be used to correct the deficiencies in the shelter.

The shelter was given a satisfactory rating in the early part of 2011 despite the deficiencies because the town provided a timeline with plans to correct the deficiencies over the long run. This was agreed upon in good faith at the time, but there have been no further improvements as proposed in the plan that was presented.

REPRESENTATIVE PRESENT FOR INSPECTION: **Debra Matthews**
 TITLE: **DCO/shelter manager**

REVIEWED BY:
 REVIEWED DATE: **10/26/2011**