

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**

Purpose: **Inspection**

DATE/TOA: **3/10/23 3:08 pm**

**CORTLAND CO SPCA
 879 MCLEAN ROAD
 CORTLAND NY 13045**

Inspector #: **070**

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

- | | |
|---|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | No |
| <i>Grout between cement blocks of kennel walls is very eroded away under paint sealant, creating deep crevices that make proper disinfection hard to achieve and reduce wall integrity.</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 | Yes |
| 8. Drainage is adequate | Yes |
| 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. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>6 records missing proof valid license/license numbers and 3 records missing proof of impoundment fee being paid.</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | No |
| <i>Missing proof of valid license/license number for dogs #132-22, #228-22, #237-22, #238-22, and #239-22.</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>Missing proof of proper impoundment fees for dogs #132-22 and #228-22. Improper impoundment fees paid for dogs #112-20, #241-22, #108-22, #220-22, and #060-22</i> | |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1101	Town of Cincinnatus
1102	Town of Cortlandville
1108	Town of Marathon
1111	Town of Solon

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:
TITLE: **Executive Director**

Emily Roberts

REVIEWED BY: **Inspector #: 64**
REVIEWED DATE: **03/23/2023**