

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **8/28/23 9:45 am**

**PORTVILLE DOG SHELTER  
 1102 OLEAN-PORTVILLE ROAD  
 PORTVILLE NY 14770**

Inspector #: **074**


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

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| <b>1. Shelter is structurally sound</b>  | Yes            |
| <b>2. Housing area and equipment is sanitized regularly</b>  | No             |
| <i>Rust on metal walls/doors and posts can not be properly cleaned and sanitized.</i>                        |                |
| <b>3. Repairs are done when necessary</b>  | No             |
| <i>Metal trim on dividing wall of right-most kennel is pried away from wire mesh, creating a sharp edge.</i> |                |
| <b>4. Dogs are handled safely</b>  | Yes            |
| <b>5. Adequate space is available for all dogs</b>   | Yes            |
| <b>6. Light is sufficient for observation</b>  | Yes            |
| <b>7. Ventilation is adequate</b>  | Yes            |
| <b>8. Drainage is adequate</b>   | Yes            |
| <b>9. Temperature extremes are avoided</b>   | Yes            |
| <b>10. Clean food and water is available and in ample amount</b>   | Yes            |
| <b>11. Veterinary care is provided when necessary</b>  | Yes            |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>   | Yes            |
| <b>13. Complete intake and disposition records are maintained for all seized dogs</b>                        | No             |
| <i>Records not available for review.</i>   |                |
| <b>14. Dogs transferred for purposes of adoption in compliance with Article 7</b>                            | No             |
| <i>Records not available for review.</i>   |                |
| <b>15. Redemption period is observed before adoption, euthanasia or transfer</b>                             | No             |
| <i>Records not available for review.</i>   |                |
| <b>16. Owners of identified dogs are properly notified</b>   | No             |
| <i>Records not available for review.</i>   |                |
| <b>17. Redeemed dogs are licensed before release</b>   | Yes            |
| <b>18. Proper impoundment fees paid before dogs are released</b>   | No             |
| <i>Records not available for review.</i>   |                |
| <b>19. Written contract or lease with municipality</b>   | Not Applicable |

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 Town - City - Village Information for Inspection:
 

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<b>TCV CODE</b>	<b>TCV NAME</b>
0427	Town of Portville

## REMARKS:

Records must be complete at the time of inspection. This often is accomplished by communication between the municipal offices, the contracted shelter and the DCO. According to Article 7, Section 113.4, every dog control officer, peace officer, when acting pursuant to his special duties or police officer shall promptly make and maintain a complete record of any seizure and subsequent disposition of any dog. Such record shall include, but not be limited to, a description of the dog, the date and hour of seizure, the official identification number of such dog, if any, the location where seized, the reason for seizure, and the owner's name and address, if known. Complete disposition information, including dates, must also be recorded. For example, the names and addresses of to whom/where the dog was adopted or transferred to, the veterinarian's name if the dog was euthanized, and the name/address of owner if redeemed. According to Section 117.4, an impoundment fee must be collected (even if immediately returning the dog to the owner) for all dogs which are seized for Article 7 reasons. All impoundment fees collected must also be recorded somewhere within the disposition report in order to determine compliance at the time of inspection. The DCO or shelter cannot release an "Article 7" dog unless the owner shows proof of a current license and proof that the correct impoundment fee has been paid; the new license number issued must also be recorded.

REPRESENTATIVE PRESENT FOR INSPECTION: **Yvonne Rogers**  
 TITLE: **Town Clerk**

REVIEWED BY: **Inspector #: 64**  
 REVIEWED DATE: **08/29/2023**