

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **11/7/23 12:10 pm**

STRAY HAVEN HUMANE SOCIETY
194 SHEPARD ROAD
WAVERLY NY 14892

Inspector #: **075**

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 | No |
| <i>Bird feces present on walls between outdoor runs after cleaning - all surfaces of runs/enclosures must be sanitized regularly, not just flooring.</i> | |
| 3. Repairs are done when necessary | No |
| <i>All outdoor runs are in need of paint/sealing to maintain impervious surfaces on both floors and walls.</i> | |
| <i>Outdoor runs 12, 13, 14, 16 - rust on chainlink fencing, indoor /outdoor dog door brackets to maintain impervious surface.</i> | |
| <i>Outdoor runs 1, 2, 3, 4, 5, 7, 19, 20, 21, 22, 23, 24, 26 - concrete around dog doors is crumbling/unsealed/has sharp edges that need repair and/or cracks in flooring that need to be filled to maintain impervious surface.</i> | |
| <i>Indoor runs 7, 22, 23, 25 - in need of paint/sealing to maintain impervious surfaces.</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 | No |
| <i>Gravel areas at the end of runs need to be cleaned/sanitized thoroughly to avoid buildup of waste, hair, and debris.</i> | |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | No |
| <i>All dog food, treats, bones, etc. must be stored off of the floor (ex: on a pallet) and open packages must be stored in sealed containers to avoid contamination by vermin, cleaning products, mopping, etc.</i> | |
| 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 | Yes |
| 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 | Yes |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>No proof of impoundment fees paid on records.</i> | |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
4901	Town of Barton
4902	Town of Berkshire
4903	Town of Candor
4904	Town of Newark Valley
4908	Town of Spencer
4907	Town of Richford
4909	Town of Tioga

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION:
TITLE: **Kennel Supervisor**

Megan Tryon

REVIEWED BY: **Inspector #: 64**
REVIEWED DATE: **11/08/2023**