

SHELTER INSPECTION REPORT - AI-SIR

Rating: **Non-Compliant Critical - 7**

Purpose: **Inspection**

DATE/TOA: **2/10/26 12:00 pm**

License No.:

Expiration Date:

**P3TLIF3 SHELTER INC.
 980 EAST GUN HILL ROAD
 BRONX NY 10469**

Inspector #: **84**

Inspector #: **67**

Inspector #: **51**

Inspector #: **62**

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

Agriculture & Markets Law - Article 26C - Regulation of Animal Shelters

A. General Facility Standards

- | | |
|---|--------------------|
| 1. Facility Article 26 C, §424.1 | Satisfactory |
| 2. Surfaces Article 26 C, §424.2 | Satisfactory |
| 3. Power/Water Article 26 C, §424.3 | Satisfactory |
| 4. Sinks Article 26 C, §424.4 | Satisfactory |
| 5. Temperature Article 26 C, §424.5, 6 | Satisfactory |
| 6. HVAC Maintenance Article 26 C, §424.7 | Satisfactory |
| 7. Ammonia Article 26 C, §424.8 | Satisfactory |
| 8. Isolation Article 26 C, §424.9; 425.8 | Satisfactory |
| 9. Sound Article 26 C, §424.10 | General Deficiency |

No record of completed sound log

Article 26C, §424.10

Each animal shelter must use a decibel-meter at a minimum of once weekly to measure the level of sound in the kennels during cleaning and resting times.

A record of measurements logging the date, times, measurement, location, feeding and resting times must be maintained by the shelter.

- | | |
|---|--------------------|
| 10. Lighting Article 26 C, §424.11 | Satisfactory |
| 11. Drainage and Waste Article 26 C, §424.2; 425.3, 16 | Satisfactory |
| 12. Pest Control Article 26 C, §424.12 | General Deficiency |

No written pest control plan

Article 26 C, §424.12

Animal shelter must maintain a written plan for pest and vermin control

- | | |
|---|--------------|
| 13. Drop Box Article 26 C, §424.13 | Satisfactory |
|---|--------------|

B. Animal Housing**1. Primary Enclosure Article 26 C, §425.1, 3, 10, 12; 424.2**

Critical Deficiency

Primary enclosure does not allow normal postural adjustments. Primary enclosure does not allow movement without encountering bowl, beds, litter box.

Article 26 C, §425.1, 3, 10, 12 Article 26 C, §424.2

Primary enclosure shall provide sufficient space to allow normal postural adjustments, fully stretch body and have sufficient room to circle, lie down, and stand upright without head or tail touching sides of enclosure even in the presence of food or water bowls, beds, litter boxes, and other normal cage objects.

Allow animal to sit, sleep, and eat away from areas of urination/defecation.

2. Group Housing Article 26 C, §425.5, 6, 7, 8, 9, 11, 13, 14

Satisfactory

3. Whelping Box Article 26 C, §425.8 (b)

Satisfactory

4. Outdoor Housing Article 26 C, §425.2, 15, 16

Satisfactory

5. Identification Article 26 C, §431.2 (d), (v)

General Deficiency

Identification not recorded

Article 26 C, §423

Each animal shelter shall examine every animal upon intake for unique identifiers that would allow for reunification with the animal's owner

C. Sanitation**1. Sanitation Article 26 C, §426.1, 2, 3, 4, 5, 6, 7, 8, 10, 11; 428.1 (e)**

Satisfactory

2. Outdoor Enclosures Article 26 C, §426.9

Critical Deficiency

Accumulation of fecal material. Debris that poses a safety hazard.

Article 26 C, §426.9

Outdoor enclosures must be free of clutter that may pose a safety concern and fecal material removed at least once daily.

D. Shelter Management and Animal Husbandry**1. Number Housed Article 26 C, §425.12; 427.2,3**

Satisfactory

2. Observation Article 26 C, §428.1; 427.4

Satisfactory

3. Food and Water Article 26 C, §428.1

Critical Deficiency

Not supplied regularly, in a sanitary manner; not fresh; not easily accessible

Article 26 C, §428.1

Must provide fresh, potable water at all times, unless otherwise directed by a veterinarian.

Water must be fresh and clean.

Each animal shall be observed during or following each feeding time to ensure daily food intake, or at least once every 24 hrs. for animals continuously offered food.

Observations must be recorded §425.2.

4. Restraint Article 26 C, §428.2 (a), (b), (c)

Satisfactory

E. Behavior**1. Routine Care and Handling Article 26 C, §430.1, 2, 3**

Critical Deficiency

*No behavioral history collected at time of intake. Daily 20 minutes of positive social interactions not documented**Article 26 C, §430.1,2, 3**Collecting behavioral history for each animal at time of intake.**At least 20 minutes of positive social interactions (basic husbandry not included) on daily basis.***2. Exercise and Enrichment Article 26 C, §430.4 (a), (b), (c), 5**

General Deficiency

*Daily exploration for cats and/or dogs not documented. Additional enrichment not documented**Article 26 C, §430.4 (a), (b), (c), 5**All cats housed (in 18 sq. ft. or less) greater than 14 days permitted to explore outside primary enclosure at least 15 min. per day/5 days per week. All dogs housed greater than 14 days permitted exercise at least 20 min. per day/5 days per week***3. Behavior Evaluations Article 26 C, §430.6, 7 (a), (b)**

General Deficiency

*Behavioral evaluations not performed by trained staff; not documented.**Article 26 C, §430.6, 7 (a), (b)**Documentation of every behavior evaluation performed shall be added to record.***F. Transportation****1. Vehicle Article 26 C, §431.1 a-f**

Not Applicable

2. Vaccinations Article 26 C, §431.2 (d), (i-vi1)

Not Applicable

3. Health Certificates Article 26 C, §431.2 (d), (iv) 3

Not Applicable

4. Visual Identification Article 26 C, §431.2 (d), (v)

Not Applicable

5. Destination Shelter Contact Article 26 C, §431.2

Not Applicable

6. Animal <1 year not from USDA Breeder Article 26 C, §431.5

Satisfactory

7. Mandatory Holding Period Article 26, §384.1; 384.2

Not Applicable

G. Record Keeping and Protocols

- | | |
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| 1. License Status Article 26 C, §421.1 | Satisfactory |
| 2. License Displayed Article 26 C, §421.4 | Satisfactory |
| 3. Required Training Article 26 C, §422
<i>Article 26 C, §422</i>
<i>Training required within 60 days of educational visit</i> | Not Applicable |
| 4. Unique Animal Identifiers Recorded Article 26 C, §423.1,2
<i>Identification not recorded</i>

<i>Article 26 C, §423</i>
<i>Each animal shelter shall examine every animal upon intake for unique identifiers that would allow for reunification with the animal's owner.</i> | General Deficiency |
| 5. Record Requirement Article 26 C, §423
<i>Records contain incomplete information. Missing required information from records.</i>

<i>Article 26 C, §423</i>
<i>A record for each animal in the shelter's care shall be created and must contain (at minimum): • Unique Identifiers: tattoo, microchip, tags (license, rabies, etc.) • Name, address, phone # of individual surrendering animal • Location where the animal was found • Date of intake & departure from shelter • Disposition of animal (adopted, transferred, euthanized, etc.) • Basic animal description- physical, species, age, gender, color, spayed or neutered if applicable to determine • Behavioral and/or health history (including bit history, vaccine history, if available) • Veterinary & behavioral health exams • Veterinary care, behavioral exams, treatments and procedures while in care of the shelter</i> | General Deficiency |
| 6. Record Retention Article 26 C, §423.3 | Satisfactory |
| 7. Bite History Notification Article 26 C, §423.4 | Satisfactory |
| 8. Animal Intake Article 26 C, §423.1,2
<i>Source of animals not records. Disposition of animals not recorded.</i>

<i>Article 26 C, §423</i>
<i>Summary records of shelter annual totals of animal intake and disposition recorded by species, source, and disposition.</i> | General Deficiency |
| 9. In House Protocols Article 26 C, §423.8
<i>Written protocols unavailable for inspection.</i>

<i>Article 26 C, §423</i>
<i>Written protocols shall be in place for: • Behavioral Assessment • Enrichment and Stress Reduction</i> | General Deficiency |
| 10. Veterinary Protocols Article 26 C, §423.2 (g),9; 429
<i>Written protocols unavailable and/or incomplete.</i>

<i>Article 26 C, §423, 429</i>
<i>Written protocols must be approved by a veterinarian for the following categories: • Nutrition and Feeding • Physical Examination • Emergency Vet Care • Pain Management • Vaccinations</i> | General Deficiency |
| 11. Pest Control Plan Article 26 C, §424.12
<i>No written pest control plan.</i>

<i>Article 26 C, §424.12</i>
<i>Animal Shelter must maintain a written plan for pest and vermin control.</i> | General Deficiency |
| 12. Staff Authority/ Roles and Responsibilities Article 26 C, §427.1 | Satisfactory |

H. Veterinary Care and Records

1. Veterinary and Emergency Care Article 26 C, §429.1-6

General Deficiency

Written medical protocol not available, not approved by duty licensed veterinarian. Written emergency protocol not available.

Article 26 C, §429.1-6

Written medical protocol shall be followed for all physical or behavioral abnormalities identified at time of intake or during animal's shelter stay (including foster care animals).

Written protocol for emergency care.

2. Examinations Article 26 C, §429.3, 7, 11, 13

Critical Deficiency

Animals not assessed within two hours on intake. Animals not provided with complete physical examination within 24 hours of intake.

Article 26 C, §429.3, 7, 11, 13

All incoming animals shall be assessed within two hours after intake by a trained animal shelter staff member to determine if any physical abnormalities exist that require immediate veterinary attention.

Each animal in custody or possession shall be provided with complete physical examination by trained staff within 24 hours of intake. Animals are to be specifically examined for bite wounds to determine potential rabies exposure (if applicable, shelters must comply with reporting requirements 10 NYCRR 2.14).

3. Drug Logs Article 26 C, §429.2

Satisfactory

4. Vaccinations Article 26 C, §429.8, 9

Critical Deficiency

Animals not vaccinated with core vaccines

Article 26 C, §429.8, 9

Animals in custody or possession shall be vaccinated with core vaccines as recommended by national standards and guidelines, endorsed, or approved by AAFT, AAHA, ASV.

All dogs, cats, and ferrets in custody or possession shall be vaccinated for Rabies prior to release (public health law).

5. Deworming Article 26 C, §429.10

Satisfactory

6. Weights Article 26 C, §429.12

Satisfactory

7. Grooming Article 26 C, §429.14

Satisfactory

8. Spay/Neuter Article 26 C, §429.15 (a), (b. i, ii, iii, iv, v, vi), (c)

Satisfactory

9. Dog Licensing Article 7, § 109

Satisfactory

I. Foster Care

1. Foster Care Providers Article 26 C, §423.6

Not Applicable

2. Provider Requirements Article 26 C, §432.1

Not Applicable

3. Records Article 26 C, §432.2

Not Applicable

4. Infectious Disease Protocol Article 26 C, §432.3; 422.9

Not Applicable

Additional Information for Inspection:

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Anthony Harris**
 TITLE: **Manager**

REVIEWED BY: **Inspector #: 846**
 REVIEWED DATE: **02/13/2026**