

## SHELTER INSPECTION REPORT - AI-SIR

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

Purpose: **Inspection**

DATE/TOA: **3/25/26 12:00 pm**

License No.:

Expiration Date:

**HUMANE SOCIETY OF PORT JARVIS / DEER PARK INC  
 202 ROUTE 209  
 PORT JERVIS NY 12771**

Inspector #: **078**

Inspector #: **67**

Inspector #: **61**

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

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

#### A. General Facility Standards

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|---|--------------------|
| <b>1. Facility Article 26 C, §424.1</b> | Satisfactory       |
| <b>2. Surfaces Article 26 C, §424.2</b> | General Deficiency |

*The surfaces of floors and walls of the facility where animals come in contact are not impervious or need minor repair.*

*Article 26 C, §424.2*

*All indoor building surfaces in direct contact with animals must be constructed of materials that are impervious, non-porous, non-toxic, and able to withstand regular cleaning and disinfection*

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|---|--------------|
| <b>3. Power/Water Article 26 C, §424.3</b>                    | Satisfactory |
| <b>4. Sinks Article 26 C, §424.4</b>                          | Satisfactory |
| <b>5. Temperature Article 26 C, §424.5, 6</b>                 | Satisfactory |
| <b>6. HVAC Maintenance Article 26 C, §424.7</b>               | Satisfactory |
| <b>7. Ammonia Article 26 C, §424.8</b>                        | Satisfactory |
| <b>8. Isolation Article 26 C, §424.9; 425.8</b>               | Satisfactory |
| <b>9. Sound Article 26 C, §424.10</b>                         | Satisfactory |
| <b>10. Lighting Article 26 C, §424.11</b>                     | Satisfactory |
| <b>11. Drainage and Waste Article 26 C, §424.2; 425.3, 16</b> | Satisfactory |
| <b>12. Pest Control Article 26 C, §424.12</b>                 | Satisfactory |
| <b>13. Drop Box Article 26 C, §424.13</b>                     | Satisfactory |

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

Critical Deficiency

*Enclosure not structurally sound.**Can cause immediate threat to animal's life, health, and safety; does not protect from injury or exposure to hazards; does not protect from predation or keep other animals out; does not keep animal safely confined.**Liquids do not bead up on surface of primary enclosure; impervious nature compromised.**Rusty cages; cages needing minor repair.**Article 26 C, §425.3**Materials shall be non-porous, water resistant, nontoxic, and able to withstand regular cleaning and disinfection.**Primary enclosure should be structurally sound, in good repair and maintained in safe working condition to properly confine animal and prevent injury***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)**

Not Applicable

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

Not Applicable

**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**

Satisfactory

**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**

Satisfactory

**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**

Satisfactory

**2. Exercise and Enrichment Article 26 C, §430.4 (a), (b), (c), 5**

Satisfactory

**3. Behavior Evaluations Article 26 C, §430.6, 7 (a), (b)**

Satisfactory

**F. Transportation****1. Vehicle Article 26 C, §431.1 a-f**

Satisfactory

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

Critical Deficiency

*Animals not vaccinated with core vaccines.**Article 26 C, §429.9**All dogs, cats, and ferrets in custody or possession shall be vaccinated for Rabies prior to release (public health law).***3. Health Certificates Article 26 C, §431.2 (d), (iv) 3**

Satisfactory

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

Satisfactory

**5. Destination Shelter Contact Article 26 C, §431.2**

Satisfactory

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

Satisfactory

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

Satisfactory

**G. Record Keeping and Protocols**

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| <b>1. License Status Article 26 C, §421.1</b>    | Satisfactory       |
| <b>2. License Displayed Article 26 C, §421.4</b> | Satisfactory       |
| <b>3. Required Training Article 26 C, §422</b>   | General Deficiency |

*Training not documented for employees and volunteers having direct animal care responsibilities .*

*Article 26 C, §422*

*Required training shall include information on:*

*Humane animal handling*

*Infectious diseases commonly found in animal shelters*

*Zoonotic diseases*

*Animal cruelty*

*Sanitation procedures*

*Body language/normal behaviors for all species regularly handled*

*Required documentation and data entry*

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|---|--------------------|
| <b>4. Unique Animal Identifiers Recorded Article 26 C, §423.1,2</b> | 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.*

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|---|--------------------|
| <b>5. Record Requirement Article 26 C, §423</b> | General Deficiency |
|---|--------------------|

*Missing required information from reports.*

*Article 26 C, §423*

*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*

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|---|--------------|
| <b>6. Record Retention Article 26 C, §423.3</b> | Satisfactory |
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| <b>7. Bite History Notification Article 26 C, §423.4</b> | Satisfactory |
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| <b>8. Animal Intake Article 26 C, §423.1,2</b> | Satisfactory |
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| <b>9. In House Protocols Article 26 C, §423.8</b> | General Deficiency |
|---|--------------------|

*Written protocols unavailable for inspection*

*Article 26 C, §423.8*

*Written protocols shall be in place for:*

*Management of Bite & Scratch Cases*

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|---|--------------------|
| <b>10. Veterinary Protocols Article 26 C, §423.2 (g),9; 429</b> | General Deficiency |
|---|--------------------|

*Written protocols unavailable and/or incomplete.*

*Article 26 C, §423.9*

*Written protocols must be approved by a veterinarian for the following categories: • Nutrition and Feeding • Physical Examination • Emergency Vet Care • Pain Management • Vaccinations Parasite Control • Anesthesia and/or Surgery (if done on site by the organization) • Humane Euthanasia • Outbreak Management/Control of Infectious Diseases*

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| <b>11. Pest Control Plan Article 26 C, §424.12</b> | Satisfactory |
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|---|--------------------|
| <b>12. Staff Authority/ Roles and Responsibilities Article 26 C, §427.1</b> | General Deficiency |
|---|--------------------|

*Documentation unavailable for job descriptions/ responsibilities/ protocols.*

*Article 26 C, §427.1*

*Clearly written protocols that define staff authority, reporting, structure and responsibilities, and is readily accessible by the staff and volunteers.*

**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, §423.9*

*Each animal shelter shall also develop and maintain the a written protocol for emergency care, approved by a duly licensed veterinarian*

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

Satisfactory

**3. Drug Logs Article 26 C, §429.2**

Not Applicable

**4. Vaccinations Article 26 C, §429.8, 9**

Critical Deficiency

*Animals not vaccinated with core vaccines.*

*Article 26 C, §429.9*

*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**

Not Applicable

**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

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Additional Information for Inspection:

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REMARKS:

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

**Kylee Borrero**

REVIEWED BY: **Inspector #: 852**  
REVIEWED DATE: **03/30/2026**