

## SHELTER INSPECTION REPORT - AI-SIR

Rating: **Non-Compliant General - 30**

Purpose: **Inspection**

DATE/TOA: **4/3/26 1:00 pm**

License No.:                      Expiration Date:

**SPCA OF WESTCHESTER  
 590 NORTH STATE RD  
 BRIARCLIFF MANOR NY 10510**

Inspector #: **61**  
 Inspector #: **88**  
 Inspector #: **67**  
 Inspector #: **83**

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	Satisfactory
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	Satisfactory
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	Satisfactory
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)	Satisfactory

#### 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	Not Applicable

**D. Shelter Management and Animal Husbandry**

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| <b>1. Number Housed Article 26 C, §425.12; 427.2,3</b> | Satisfactory       |
| <b>2. Observation Article 26 C, §428.1; 427.4</b>      | Satisfactory       |
| <b>3. Food and Water Article 26 C, §428.1</b>          | General Deficiency |

*Observations not recorded.*

*Article 26C §425.2.*

*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.*

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| <b>4. Restraint Article 26 C, §428.2 (a), (b), (c)</b> | Satisfactory |
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**E. Behavior**

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| <b>1. Routine Care and Handling Article 26 C, §430.1, 2, 3</b> | General Deficiency |
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*Daily 20 minutes of positive social interactions not documented.*

*Article 26 C, §430.1,2, 3*

*At least 20 minutes of positive social interactions (basic husbandry not included) on daily basis.*

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|---|--------------------|
| <b>2. Exercise and Enrichment Article 26 C, §430.4 (a), (b), (c), 5</b> | General Deficiency |
|---|--------------------|

*Daily exploration for cats and/or dogs 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.*

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| <b>3. Behavior Evaluations Article 26 C, §430.6, 7 (a), (b)</b> | Satisfactory |
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**F. Transportation**

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| <b>1. Vehicle Article 26 C, §431.1 a-f</b>                             | Satisfactory |
| <b>2. Vaccinations Article 26 C, §431.2 (d), (i-vi1)</b>               | Satisfactory |
| <b>3. Health Certificates Article 26 C, §431.2 (d), (iv) 3</b>         | Satisfactory |
| <b>4. Visual Identification Article 26 C, §431.2 (d), (v)</b>          | Satisfactory |
| <b>5. Destination Shelter Contact Article 26 C, §431.2</b>             | Satisfactory |
| <b>6. Animal &lt;1 year not from USDA Breeder Article 26 C, §431.5</b> | Satisfactory |
| <b>7. Mandatory Holding Period Article 26, §384.1; 384.2</b>           | 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.*

*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> | Satisfactory       |
| <b>5. Record Requirement Article 26 C, §423</b>                     | Satisfactory       |
| <b>6. Record Retention Article 26 C, §423.3</b>                     | Satisfactory       |
| <b>7. Bite History Notification Article 26 C, §423.4</b>            | Satisfactory       |
| <b>8. Animal Intake Article 26 C, §423.1,2</b>                      | Satisfactory       |
| <b>9. In House Protocols Article 26 C, §423.8</b>                   | Satisfactory       |
| <b>10. Veterinary Protocols Article 26 C, §423.2 (g),9; 429</b>     | General Deficiency |

*Protocols not approved by a licensed veterinarian.*

*Article 26 C, §423, 429*

*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*
- *Humane Euthanasia*
- *Outbreak Management/Control of Infectious Diseases*

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

**H. Veterinary Care and Records**

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| <b>1. Veterinary and Emergency Care Article 26 C, §429.1-6</b>                   | Satisfactory   |
| <b>2. Examinations Article 26 C, §429.3, 7, 11, 13</b>                           | Satisfactory   |
| <b>3. Drug Logs Article 26 C, §429.2</b>   | Satisfactory   |
| <b>4. Vaccinations Article 26 C, §429.8, 9</b>                                   | Satisfactory   |
| <b>5. Deworming Article 26 C, §429.10</b>  | Satisfactory   |
| <b>6. Weights Article 26 C, §429.12</b>  | Satisfactory   |
| <b>7. Grooming Article 26 C, §429.14</b>   | Satisfactory   |
| <b>8. Spay/Neuter Article 26 C, §429.15 (a), (b. i, ii, iii, iv, v, vi), (c)</b> | Satisfactory   |
| <b>9. Dog Licensing Article 7, § 109</b>   | Not Applicable |

**I. Foster Care**

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|---|--------------|
| <b>1. Foster Care Providers Article 26 C, §423.6</b>              | Satisfactory |
| <b>2. Provider Requirements Article 26 C, §432.1</b>              | Satisfactory |
| <b>3. Records Article 26 C, §432.2</b>                            | Satisfactory |
| <b>4. Infectious Disease Protocol Article 26 C, §432.3; 422.9</b> | Satisfactory |

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Additional Information for Inspection:

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REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Sofia Rocha**  
TITLE: **Director of Animal Services**

REVIEWED BY: **Inspector #: 852**  
REVIEWED DATE: **04/07/2026**