

SHELTER INSPECTION REPORT - AI-SIR

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

Purpose: **Inspection**

DATE/TOA: **4/16/26 11:15 am**

License No.:

Expiration Date:

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

Inspector #: **84**

Inspector #: **88**

Inspector #: **87**

Inspector #: **51**

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

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| 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

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| 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

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|---|--------------------|
| 1. Primary Enclosure Article 26 C, §425.1, 3, 10, 12; 424.2 | General Deficiency |
|---|--------------------|

Rusty cages; cages needing minor repair.

Article 26 C, §425.1, 3, 10, 12

Article 26 C, §424.2

• Materials shall be non-porous, water resistant, non-toxic, and able to withstand regular cleaning and disinfection.

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| 2. Group Housing Article 26 C, §425.5, 6, 7, 8, 9, 11, 13, 14 | Not Applicable |
| 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

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|--|---------------------|
| 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 |
| <i>Accumulation of fecal material.</i> | |
| <i>Article 26 C, §426.9</i> | |
| • <i>Outdoor enclosures must be free of clutter that may pose a safety concern and fecal material removed at least once daily.</i> | |

D. Shelter Management and Animal Husbandry

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| 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

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|---|--------------|
| 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

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|--|----------------|
| 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 | Not Applicable |
| 3. Required Training Article 26 C, §422 | General Deficiency |

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

Article 26 C, §422

•Complete documentation of training must be maintained for three years and must include:

- Date of training delivery and date of completion topic(s) of the training*
- Provider of the training and a list of the attendees*

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| 4. Unique Animal Identifiers Recorded Article 26 C, §423.1,2 | Satisfactory |
| 5. Record Requirement Article 26 C, §423 | Satisfactory |
| 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 | Satisfactory |
| 9. In House Protocols Article 26 C, §423.8 | Satisfactory |
| 10. Veterinary Protocols Article 26 C, §423.2 (g),9; 429 | General Deficiency |

Written protocols unavailable and/or incomplete. 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*
- Vaccination*
- Parasite Control*
- Anesthesia and/or Surgery (if done on site by the organization)*
- Humane Euthanasia*
- Outbreak Management/Control of Infectious Diseases*

•Written protocols shall be maintained by the shelter and available for inspection.

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

H. Veterinary Care and Records

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| 1. Veterinary and Emergency Care Article 26 C, §429.1-6 | Satisfactory |
| 2. Examinations Article 26 C, §429.3, 7, 11, 13 | Critical Deficiency |
| <i>Animals not assessed within two hours on intake.</i> | |
| <i>Article 26 C, §429.3, 7, 11, 13</i> | |
| • <i>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.</i> | |
| 3. Drug Logs Article 26 C, §429.2 | Satisfactory |
| 4. Vaccinations Article 26 C, §429.8, 9 | Critical Deficiency |
| <i>Animals not vaccinated with core vaccines.</i> | |
| <i>Article 26 C, §429.8, 9</i> | |
| • <i>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.</i> | |
| 5. Deworming Article 26 C, §429.10 | Satisfactory |
| 6. Weights Article 26 C, §429.12 | Critical Deficiency |
| <i>Animals in shelter not weighed once a month.</i> | |
| <i>Article 26 C, §429.12</i> | |
| • <i>Any animal in custody or possession of shelter for more than 30 days shall be weighed at least once a month (at least every 6 months for foster care animals) by trained staff.</i> | |
| 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

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| 1. Foster Care Providers Article 26 C, §423.6 | General Deficiency |
| <i>Foster Care agreement not on file at shelter and foster care residence. Agreement lacks required information.</i> | |
| <i>Article 26 C, §423</i> | |
| • <i>Foster agreements renewed not less than every 2 years.</i> | |
| • <i>Agreements must include name, address, phone #, types of animals fostered.</i> | |
| 2. Provider Requirements Article 26 C, §432.1 | General Deficiency |
| <i>Shelter agreement not on file and/or expired.</i> | |
| <i>Article 26 C, §432.1</i> | |
| • <i>Written agreement with shelter must be current and renewed every 2 years.</i> | |
| 3. Records Article 26 C, §432.2 | Satisfactory |
| 4. Infectious Disease Protocol Article 26 C, §432.3; 422.9 | Satisfactory |

Additional Information for Inspection:

REMARKS:

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

REVIEWED BY: **Inspector #: 852**
 REVIEWED DATE: **04/21/2026**