

## SHELTER INSPECTION REPORT - AI-SIR

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

Purpose: **Inspection**

DATE/TOA: **4/27/26 4:00 pm**

License No.:                      Expiration Date:

**TOWN OF LISLE MUNICIPAL SHELTER  
 9234 NEW YORK STATE ROUTE 79  
 LISLE NY 13797**

Inspector #: **80**

Inspector #: **58**

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	Not Applicable
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	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

1. Sanitation Article 26 C, §426.1, 2, 3, 4, 5, 6, 7, 8, 10, 11; 428.1 (e)	General Deficiency
<i>Hygiene signage not posted.</i>	
<i>Article 26 C, §426.11</i>	
<i>Proper hygiene of shelter staff, volunteers and visitors, including signage, supervision and hand sanitation.</i>	
2. Outdoor Enclosures Article 26 C, §426.9	Satisfactory

**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      | Not Applicable |
| 3. Food and Water Article 26 C, §428.1          | Not Applicable |
| 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          | Not Applicable |
| 2. Exercise and Enrichment Article 26 C, §430.4 (a), (b), (c), 5 | Not Applicable |
| 3. Behavior Evaluations Article 26 C, §430.6, 7 (a), (b)         | Not Applicable |

**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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| <b>1. License Status Article 26 C, §421.1</b>    | Satisfactory       |
| <b>2. License Displayed Article 26 C, §421.4</b> | Not Applicable     |
| <b>3. Required Training Article 26 C, §422</b>   | General Deficiency |

*Training not completed and or documented within 60 days of the educational visit.*

*Article 26 C, §422*

*Each animal shelter licensed pursuant to this article shall provide training to all staff members and volunteers having direct animal care responsibilities. Such training shall be provided within the first sixty days of employment and at least annually thereafter and shall be in addition to any and all training otherwise required by federal, state, or local law or regulation.*

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| <b>4. Unique Animal Identifiers Recorded Article 26 C, §423.1,2</b> | Not Applicable     |
| <b>5. Record Requirement Article 26 C, §423</b>                     | Not Applicable     |
| <b>6. Record Retention Article 26 C, §423.3</b>                     | Satisfactory       |
| <b>7. Bite History Notification Article 26 C, §423.4</b>            | Not Applicable     |
| <b>8. Animal Intake Article 26 C, §423.1,2</b>                      | Not Applicable     |
| <b>9. In House Protocols Article 26 C, §423.8</b>                   | General Deficiency |

*Written protocols unavailable for inspection.*

*Article 26 C, §423.8*

*Each animal shelter shall develop and maintain written protocols sufficiently detailed to achieve and maintain the standards prescribed in this section. These shall include, but not be limited to, the following: (a) animal handling; (b) behavioral assessment; (c) enrichment and stress reduction; (d) management of bite/scratch cases; and (e) sanitation.*

*Such protocols shall be made readily accessible to appropriate staff and volunteers.*

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| <b>10. Veterinary Protocols Article 26 C, §423.2 (g),9; 429</b> | General Deficiency |
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*Written protocols approved by a licensed veterinarian unavailable for inspection.*

*Article 26 C, §423.2 (g),9; 429*

*Each animal shelter shall develop and maintain the following written protocols, approved by a duly licensed veterinarian and sufficiently detailed to achieve and maintain the standards prescribed in this article: (a) nutrition and feeding; (b) physical examination; (c) emergency veterinary care; (d) pain management; (e) vaccinations; (f) parasite control; (g) anesthesia and surgery, if performed on-site by the organization; (h) humane euthanasia; and (i) outbreak management/control of infectious diseases.*

*Such protocols shall be made readily accessible to appropriate staff and volunteers.*

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| <b>11. Pest Control Plan Article 26 C, §424.12</b> | General Deficiency |
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*Written pest control plan unavailable for inspection.*

*Article 26 C, §424.12*

*Each animal shelter shall establish and maintain a written plan for pest and vermin control including the following: (a) Method of controlling rodent infestation that is effective and safe for both humans, and animals housed in the facility; (b) A record or copies of service reports from outside service providers related to pest and vermin control that documents dates, methods, locations, and outcomes, if applicable; and (c) Food stored in rodent proof containers to prevent spoilage, contamination, and infestation once opened, if packaging has been damaged, or as otherwise required by such plan.*

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| <b>12. Staff Authority/ Roles and Responsibilities Article 26 C, §427.1</b> | General Deficiency |
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*Documentation for staff authority, reporting, and/or responsibilities unavailable.*

*Article 26 C, §427.1*

*Each animal shelter shall have a clear, written, management structure that defines staff authority, reporting structure and responsibilities, and is readily accessible to all staff and volunteers.*

**H. Veterinary Care and Records**

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

**N/A= no animals seized since previous inspection**

REPRESENTATIVE PRESENT FOR INSPECTION: **Tammy Hamlin**  
TITLE: **DCO**

REVIEWED BY: **Inspector #: 852**  
REVIEWED DATE: **04/29/2026**