

SHELTER INSPECTION REPORT - AI-SIR

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

Purpose: **Inspection**

DATE/TOA: **5/27/26 11:30 am**

License No.:

Expiration Date:

**ALL ABOUT SPAY NEUTER
 4209 MERRICK RD.
 MASSAPEQUA NY 11758**

Inspector #: **51**

Inspector #: **87**

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 | Critical Deficiency |
| <i>Absence of designated isolation area.</i> | |
| <i>Article 26C , 424.9,425.8</i> | |
| <i>Each shelter facility must provide an isolation area; defined as separate housing areas segregated by species and uninfected, unexposed animals, for the housing of any animal with an infectious disease requiring isolation as determined by a licensed veterinarian.</i> | |
| 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) | Critical Deficiency |
| <i>Whelping box not provided.</i> | |
| <i>Article 26C, 425.8(b)</i> | |
| <i>Whelping box to be provided prior to 1 week of giving birth and area large enough to allow dam/queen to leave whelping box.</i> | |
| 4. Outdoor Housing Article 26 C, §425.2, 15, 16 | Not Applicable |
| 5. Identification Article 26 C, §431.2 (d), (v) | Critical Deficiency |
| <i>Animal not identified</i> | |
| <i>Article 26C, 425.9</i> | |
| <i>Each animal shall be individually identified with a collar, tag, tattoo, microchip, or combination of identifiers.</i> | |

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 | Not Applicable |

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 | Satisfactory |
| 3. Required Training Article 26 C, §422 | Satisfactory |
| 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 | Satisfactory |
| 11. Pest Control Plan Article 26 C, §424.12 | Satisfactory |
| 12. Staff Authority/ Roles and Responsibilities Article 26 C, §427.1 | General Deficiency |

Documentation unavailable for job description/responsibilities/protocols.

Article 26C, 427. 1,2

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

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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 |

Animals not assessed within two hours on intake.

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

Article 26C, 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).

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| 3. Drug Logs Article 26 C, §429.2 | Satisfactory |
| 4. Vaccinations Article 26 C, §429.8, 9 | Satisfactory |
| 5. Deworming Article 26 C, §429.10 | Satisfactory |
| 6. Weights Article 26 C, §429.12 | Critical Deficiency |

Animals in shelter not weighed once a month.

Article 26C, 429.12

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.

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| 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

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|---|----------------|
| 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:

N/A= "Requirement not applicable to organizational operations or conditions observed."

REPRESENTATIVE PRESENT FOR INSPECTION: **Joanne B. Monet**
TITLE: **President**

REVIEWED BY: **Inspector #: 846**
REVIEWED DATE: **05/28/2026**