

SHELTER INSPECTION REPORT - AI-SIRRating: **Non-Compliant General - 30**Purpose: **Inspection**DATE/TOA: **5/28/26 11:30 am**

License No.: Expiration Date:

**LUCKY PUPPY DOG RESCUE
511 PLEASANT VALLEY ROAD
ARGYLE NY 12809**Inspector #: **069**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**

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| 1. Facility Article 26 C, §424.1 | Satisfactory |
| 2. Surfaces Article 26 C, §424.2 | General Deficiency |
| <i>The surfaces of floors and walls of the facility where animals come in contact are not impervious or need minor repair.</i> | |
| §424.2 | |
| <i>Indoor building surfaces in direct contact with animals shall be constructed of materials that are non-porous, water resistant, non-toxic and able to withstand regular cleaning and disinfection.</i> | |
| 3. Power/Water Article 26 C, §424.3 | General Deficiency |
| <i>No written emergency plan for power or water outage.</i> | |
| §424.3 | |
| <i>Electrical power and running water shall be maintained to all parts of the facility that house animals, with written emergency plans for back-up sources or relocation of the animals to a safe environment in the event of outages lasting more than four hours.</i> | |
| 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 | General Deficiency |
| <i>HVAC maintenance not documented.</i> | |
| §424.7 | |
| <i>Each animal shelter shall document regular maintenance of air handling systems according to the manufacturer's recommendations.</i> | |
| 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**

General Deficiency

Liquids do not bead up on surface of primary enclosure; impervious nature compromised. Cages needing minor repair.

§424.2

Indoor building surfaces in direct contact with animals shall be constructed of materials that are non-porous, water resistant, non-toxic, and able to withstand regular cleaning and disinfection.

§425.3 (c)

Housing shall be structurally sound, in good repair, and maintained in a safe working condition to properly confine animals 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)

Satisfactory

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

Satisfactory

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

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**

Not Applicable

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

Satisfactory

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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| 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 | General Deficiency |

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

§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.

Acceptable training modalities shall include, but not be limited to, online webinars, on-site lectures or seminars, off-site conferences for animal shelter staff, or other formal training modalities as authorized by the commissioner.

Training topics shall include, but not be limited to, the following: (a) humane handling techniques; (b) infectious diseases commonly found in animal shelters; (c) zoonotic diseases; (d) animal cruelty; (e) sanitation procedures; (f) body language and normal behaviors for all species regularly handled; and (g) required documentation and data entry.

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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 |

No written protocols for:

Nutrition and Feeding, Physical Exam, Emergency Veterinary Care, Pain Management, and Humane Euthanasia

Written protocols not approved by a licensed veterinarian.

§423.2 9

Each animal shelter shall also 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.

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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**1. Veterinary and Emergency Care Article 26 C, §429.1-6**

General Deficiency

Written medical protocol not available, not approved by duly licensed veterinarian. Written emergency protocol not available.

§429.1-6

Written medical protocol shall be followed for all physical or behavioral abnormalities identified at time of intake or during animals shelter stay (including foster care animals).

Written protocol for emergency care.

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

General Deficiency

Animals in shelter not examined once a month by trained staff.

§429.12

Any animal in the custody or possession of any animal shelter for more than 30 days shall be examined and weighed at least monthly by a trained staff member.

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

General Deficiency

Weights for animals in custody for more than 30 days not recorded.

§429.12

Any animal in the custody or possession of any animal shelter for more than thirty days shall be examined and weighed at least monthly by a trained staff member. Animals in foster care shall be examined and weighed at least once every six months by a trained staff member.

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

General Deficiency

Dogs 4 months of age or older in foster care 30 days or more are required to be licensed.

§ 109

The owner of any dog reaching the age of four months shall immediately make application for a dog license.

I. Foster Care**1. Foster Care Providers Article 26 C, §423.6**

Satisfactory

2. Provider Requirements Article 26 C, §432.1

Satisfactory

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:

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

REPRESENTATIVE PRESENT FOR INSPECTION: **Destiny Stomski**
 TITLE: **Employee**

REVIEWED BY: **Inspector #: 58**
 REVIEWED DATE: **05/29/2026**