

## SHELTER INSPECTION REPORT - AI-SIR

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

Purpose: **Inspection**

DATE/TOA: **6/2/26 9:00 am**

License No.:

Expiration Date:

**PAUL THE CAT GUY INC  
 38-11 DITMARS BLVD  
 # 90  
 ASTORIA NY 11105**

Inspector #: **87**

Inspector #: **62**

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These are the findings of an inspection of your facility on the date(s) indicated above:

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### 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)	Satisfactory
2. Outdoor Enclosures Article 26 C, §426.9	Not Applicable

#### 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**

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|---|--------------|
| <b>1. Routine Care and Handling Article 26 C, §430.1, 2, 3</b>          | Satisfactory |
| <b>2. Exercise and Enrichment Article 26 C, §430.4 (a), (b), (c), 5</b> | Satisfactory |
| <b>3. Behavior Evaluations Article 26 C, §430.6, 7 (a), (b)</b>         | Satisfactory |

**F. Transportation**

- |   |                |
|---|----------------|
| <b>1. Vehicle Article 26 C, §431.1 a-f</b>  | Not Applicable |
| <i>N/A= Requirement not applicable to organizational operations or conditions observed.</i> |                |
| <b>2. Vaccinations Article 26 C, §431.2 (d), (i-vi1)</b>                                    | Not Applicable |
| <i>N/A= Requirement not applicable to organizational operations or conditions observed.</i> |                |
| <b>3. Health Certificates Article 26 C, §431.2 (d), (iv) 3</b>                              | Not Applicable |
| <i>N/A= Requirement not applicable to organizational operations or conditions observed.</i> |                |
| <b>4. Visual Identification Article 26 C, §431.2 (d), (v)</b>                               | Not Applicable |
| <i>N/A= Requirement not applicable to organizational operations or conditions observed.</i> |                |
| <b>5. Destination Shelter Contact Article 26 C, §431.2</b>                                  | Not Applicable |
| <i>N/A= Requirement not applicable to organizational operations or conditions observed.</i> |                |
| <b>6. Animal &lt;1 year not from USDA Breeder Article 26 C, §431.5</b>                      | Satisfactory   |
| <i>N/A= Requirement not applicable to organizational operations or conditions observed.</i> |                |
| <b>7. Mandatory Holding Period Article 26, §384.1; 384.2</b>                                | Not Applicable |
| <i>N/A= Requirement not applicable to organizational operations or conditions observed.</i> |                |

**G. Record Keeping and Protocols**

<b>1. License Status Article 26 C, §421.1</b>	Satisfactory
<b>2. License Displayed Article 26 C, §421.4</b>	Not Applicable
<i>N/A= Requirement not applicable to organizational operations or conditions observed.</i>	
<b>3. Required Training Article 26 C, §422</b>	General Deficiency
<i>Required Training Certificates of staff not available for inspection .</i>	
<i>Required training shall include information on:</i>	
<ul style="list-style-type: none"> <li>• Humane animal handling</li> <li>• Infectious diseases commonly found in animal shelters</li> <li>• Zoonotic diseases</li> <li>• Animal cruelty</li> <li>• Sanitation procedures</li> <li>• Body language/normal behaviors for all species regularly handled</li> <li>• Required documentation and data entry</li> </ul>	
<i>Training may be presented on-site, online, at conference or seminars.</i>	
<i>Complete documentation of training must be maintained for three years and must include:</i>	
<ul style="list-style-type: none"> <li>• Date of training delivery and date of completion</li> <li>• Topic(s) of the training</li> <li>• Provider of the training and a list of the attendees</li> </ul>	
<b>4. Unique Animal Identifiers Recorded Article 26 C, §423.1,2</b>	Satisfactory
<b>5. Record Requirement Article 26 C, §423</b>	General Deficiency
<i>Missing age for kittens on intake.</i>	
<i>A record for each animal in the shelter's care shall be created and must contain (at minimum):</i>	
<ul style="list-style-type: none"> <li>• Unique Identifiers: tattoo, microchip, tags (license, rabies, etc.)</li> <li>• Name, address, phone # of individual surrendering animal</li> <li>• Location where the animal was found</li> <li>• Date of intake &amp; departure from shelter</li> <li>• Disposition of animal (adopted, transferred, euthanized, etc.)</li> <li>• Basic animal description- physical, species, age, gender, color, spayed or neutered if applicable to determine</li> <li>• Behavioral and/or health history (including bit history, vaccine history, if available)</li> <li>• Veterinary &amp; behavioral health exams</li> <li>• Veterinary care, behavioral exams, treatments and procedures while in care of the shelter.</li> </ul>	
<b>6. Record Retention Article 26 C, §423.3</b>	General Deficiency
<i>Animal Records not retained after the animal has left the organization.</i>	
<ul style="list-style-type: none"> <li>• Records for each animal handled by the shelter must be kept no less than 3 years.</li> </ul>	
<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>	Satisfactory
<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>                 | Critical Deficiency |

*Kittens 6+ weeks old not given core vaccines before being transferred to foster care.*

- 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.*
- All dogs, cats, and ferrets in custody or possession shall be vaccinated for Rabies prior to release (public health law).*

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|--|----------------|
| <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: **Paul**  
 TITLE: **President**

REVIEWED BY: **Inspector #: 852**  
 REVIEWED DATE: **06/09/2026**