

## SHELTER INSPECTION REPORT - AI-SIR

Rating: **Compliant**

Purpose: **Inspection**

DATE/TOA: **6/17/26 9:45 am**

License No.:

Expiration Date:

**SPCA OF WESTCHESTER  
 590 NORTH STATE RD  
 BRIARCLIFF MANOR NY 10510**

Inspector #: **61**

Inspector #: **83**

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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	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) <i>Requirement not applicable to organizational operations or conditions observed.</i>	Not Applicable
4. Outdoor Housing Article 26 C, §425.2, 15, 16 <i>Requirement not applicable to organizational operations or conditions observed.</i>	Not Applicable
5. Identification Article 26 C, §431.2 (d), (v) <i>Requirement not applicable to organizational operations or conditions observed.</i>	Not Applicable

#### 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**

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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 |
| <i>Requirement not applicable to organizational operations or conditions observed.</i> |                |
| 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)                                 | Not Applicable |
| <i>Requirement not applicable to organizational operations or conditions observed.</i> |                |
| 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                              | 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 | 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                           | Satisfactory |
| 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  | Satisfactory |
| 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              | 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 |

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Additional Information for Inspection:

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REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Sofia Rocha**  
TITLE: **Director of Animal Services**

REVIEWED BY: **Inspector #: 852**  
REVIEWED DATE: **06/25/2026**