

SHELTER INSPECTION REPORT - AI-SIRRating: **Non-Compliant Critical - 7**Purpose: **Inspection**DATE/TOA: **6/30/26 10:30 am**

License No.:

Expiration Date:

**RIVERHEAD SHELTER VOLUNTEER PROGRAM INC
493 MONTAUK HIGHWAY
EAST MORICHES NY 11940**Inspector #: **82**

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 | 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 | General Deficiency |

*No record of completed sound log.**Article 26 C, §424.10 Each animal shelter shall use a decibel-meter at a minimum of once weekly to measure the level of sound in their kennels during cleaning and resting times. A record of such measurements and the date such measurements were recorded shall be maintained by each animal shelter.*

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| 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

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|---|----------------|
| 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) | 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

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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) | Critical Deficiency |

No behavioral history collected at time of intake.

Article 26 C, §430.6, 7 (a), (b) •Documentation of every behavior evaluation performed shall be added to record. •At time of animal's transfer, shelters must disclose all available information regarding behavior of animal. This shall include (but not limited to) prior history, observed behavior in the shelter, results of behavioral evaluations.

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 | Not Applicable |
| 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 | General Deficiency |

Written protocols unavailable for inspection

Article 26 C, §423 Written protocols shall be in place for: •Animal Handling •Behavioral Assessment •Enrichment and Stress Reduction •Management of Bite & Scratch Cases •Sanitation

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| 10. Veterinary Protocols Article 26 C, §423.2 (g),9; 429 | General Deficiency |
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- Written protocols unavailable and/or incomplete.*

Article 26 C, §423, 429 Written protocols must be approved by a veterinarian for the following categories: •Nutrition and Feeding •Physical Examination •Emergency Vet Care •Pain Management •Vaccinations •Parasite Control •Anesthesia and/or Surgery (if done on site by the organization) •Humane Euthanasia •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 duty licensed veterinarian.**Article 26 C, §429.1-6 •Written medical protocol shall be followed for all physical or behavioral abnormalities identified at time of intake or during animal's shelter stay (including foster care animals).***2. Examinations Article 26 C, §429.3, 7, 11, 13**

Critical Deficiency

*Animals not provided with complete physical examination within 24 hours of intake.**Article 26 C, §429.3, 7, 11, 13 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 10NYCRR 2.14).***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**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

General Deficiency

*No written infectious disease protocol.**Article 26 C, §432.3; 422.9 •Must have written protocol for Infectious and/or Contagious Diseases.*

 Additional Information for Inspection:

REMARKS:**N/A= Requirement not applicable to organizational operations or conditions observed.**

REPRESENTATIVE PRESENT FOR INSPECTION:

Lillian Lennon

REVIEWED BY:

Inspector #: 852TITLE: **President**

REVIEWED DATE:

07/01/2026