

SHELTER INSPECTION REPORT - AI-SIRRating: **Non-Compliant General - 30**Purpose: **Inspection**DATE/TOA: **6/30/26 2:45 pm**

License No.:

Expiration Date:

**DUNKIRK HUMANE SOCIETY
431 EAST CHESTNUT STREET
DUNKIRK NY 14048**Inspector #: **85**Inspector #: **074**

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	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)	Satisfactory
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	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

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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) | General Deficiency |

Behavior information for animals not documented.

Article 26C § 430.1

Each animal shelter shall take measures, by way of written questionnaire, personal interview or other means deemed necessary by the commissioner, to collect a behavioral history for each animal in its custody or possession at the time of intake.

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

Satisfactory

2. Provider Requirements Article 26 C, §432.1

General Deficiency

*Foster care agreements are expired.**Article 26C § 432.1*

1. No person may operate as a foster care provider in this state without first having signed a written agreement with an animal shelter licensed pursuant to this article stating that such person may operate as a foster care provider with the approval and under the responsibility of such animal shelter. Such agreement shall be renewed not less than once every two years, and a copy of such agreement shall be kept by both the animal shelter and foster care provider and made available for inspection by the commissioner upon request. It shall be the responsibility of the animal shelter entering into such agreement with any foster care provider pursuant to this article to ensure that such foster care provider is able to responsibly harbor and provide necessary sustenance for any animal placed in their care by such animal shelter in a manner that promotes the good health, safety and welfare of such animals. No animal shelter shall knowingly enter into any agreement pursuant to this subdivision with any person who has been previously convicted of a violation of any provision of article twenty -six of this chapter or regulations promulgated thereunder pertaining to humane treatment of animals, cruelty to animals, endangering the life or health of an animal, or violation of any federal, state, or local law pertaining to the care, treatment, sale, possession, or handling of animals or any regulation or rule relating to the endangerment of the life or health of an animal.

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 = Requirement not applicable to organizational operations or conditions observed.

REPRESENTATIVE PRESENT FOR INSPECTION:

Penelope Gummo

REVIEWED BY:

Inspector #: 852TITLE: **Cat Manager**

REVIEWED DATE:

07/07/2026