

**SHELTER INSPECTION REPORT - AI-SIR**Rating: **Non-Compliant Critical - 7**Purpose: **Inspection**DATE/TOA: **7/15/26 10:50 am**

License No.:

Expiration Date:

**FREDONIA ANIMAL HOSPITAL MUNICIPAL SHELTER  
10049 ROUTE 60  
FREDONIA NY 14063**Inspector #: **85**Inspector #: **074**

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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                       | Not Applicable |
| 2. Surfaces Article 26 C, §424.2                       | Not Applicable |
| 3. Power/Water Article 26 C, §424.3                    | Not Applicable |
| 4. Sinks Article 26 C, §424.4                          | Not Applicable |
| 5. Temperature Article 26 C, §424.5, 6                 | Not Applicable |
| 6. HVAC Maintenance Article 26 C, §424.7               | Not Applicable |
| 7. Ammonia Article 26 C, §424.8                        | Not Applicable |
| 8. Isolation Article 26 C, §424.9; 425.8               | Not Applicable |
| 9. Sound Article 26 C, §424.10                         | Not Applicable |
| 10. Lighting Article 26 C, §424.11                     | Not Applicable |
| 11. Drainage and Waste Article 26 C, §424.2; 425.3, 16 | Not Applicable |
| 12. Pest Control Article 26 C, §424.12                 | Not Applicable |
| 13. Drop Box Article 26 C, §424.13                     | Not Applicable |

**B. Animal Housing**

|                                                               |                |
|---------------------------------------------------------------|----------------|
| 1. Primary Enclosure Article 26 C, §425.1, 3, 10, 12; 424.2   | Not Applicable |
| 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)               | Not Applicable |

**C. Sanitation**

|                                                                            |                |
|----------------------------------------------------------------------------|----------------|
| 1. Sanitation Article 26 C, §426.1, 2, 3, 4, 5, 6, 7, 8, 10, 11; 428.1 (e) | Not Applicable |
| 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 | Not Applicable |
| 2. Observation Article 26 C, §428.1; 427.4      | Not Applicable |
| 3. Food and Water Article 26 C, §428.1          | Not Applicable |
| 4. Restraint Article 26 C, §428.2 (a), (b), (c) | Not Applicable |

**E. Behavior**

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|-------------------------------------------------------------------------|----------------|
| <b>1. Routine Care and Handling Article 26 C, §430.1, 2, 3</b>          | Not Applicable |
| <b>2. Exercise and Enrichment Article 26 C, §430.4 (a), (b), (c), 5</b> | Not Applicable |
| <b>3. Behavior Evaluations Article 26 C, §430.6, 7 (a), (b)</b>         | Not Applicable |

**F. Transportation**

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

**G. Record Keeping and Protocols**

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|--------------------------------------------------|---------------------|
| <b>1. License Status Article 26 C, §421.1</b>    | Satisfactory        |
| <b>2. License Displayed Article 26 C, §421.4</b> | Not Applicable      |
| <b>3. Required Training Article 26 C, §422</b>   | Critical Deficiency |

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

*Article 26 C, §422*

*1. 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. 2. 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. 3. 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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|---------------------------------------------------------------------|---------------------|
| <b>4. Unique Animal Identifiers Recorded Article 26 C, §423.1,2</b> | Not Applicable      |
| <b>5. Record Requirement Article 26 C, §423</b>                     | Not Applicable      |
| <b>6. Record Retention Article 26 C, §423.3</b>                     | Satisfactory        |
| <b>7. Bite History Notification Article 26 C, §423.4</b>            | Satisfactory        |
| <b>8. Animal Intake Article 26 C, §423.1,2</b>                      | Not Applicable      |
| <b>9. In House Protocols Article 26 C, §423.8</b>                   | Critical Deficiency |

*No written protocols.*

*Article 26 C, §423.8*

*Each animal shelter shall develop and maintain written protocols sufficiently detailed to achieve and maintain the standards prescribed in this section. These shall include, but not be limited to, the following: (a) animal handling; (b) behavioral assessment; (c) enrichment and stress reduction; (d) management of bite/scratch cases; and (e) sanitation.*

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|-----------------------------------------------------------------|---------------------|
| <b>10. Veterinary Protocols Article 26 C, §423.2 (g),9; 429</b> | Critical Deficiency |
|-----------------------------------------------------------------|---------------------|

*Article 26 C, §423.2 (g),9*

*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.*

*10. Protocols established by each animal shelter pursuant to this section shall be reviewed annually and updated as necessary by designated administrative and managerial staff. Such protocols shall be made readily accessible to appropriate staff and volunteers.*

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|----------------------------------------------------|---------------------|
| <b>11. Pest Control Plan Article 26 C, §424.12</b> | Critical Deficiency |
|----------------------------------------------------|---------------------|

*No written pest control plan.*

*Article 26 C, §424.12*

*Each animal shelter shall establish and maintain a written plan for pest and vermin control including the following: (a) Method of controlling rodent infestation that is effective and safe for both humans, and animals housed in the facility; (b) A record or copies of service reports from outside service providers related to pest and vermin control that documents dates, methods, locations, and outcomes, if applicable; and (c) Food stored in rodent proof containers to prevent spoilage, contamination, and infestation once opened, if packaging has been damaged, or as otherwise required by such plan.*

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|-----------------------------------------------------------------------------|---------------------|
| <b>12. Staff Authority/ Roles and Responsibilities Article 26 C, §427.1</b> | Critical Deficiency |
|-----------------------------------------------------------------------------|---------------------|

*Documentation for staff authority, reporting, and/or responsibilities unavailable.*

*Article 26 C, §427.1*

*Each animal shelter shall have a clear, written, management structure that defines staff authority, reporting structure and responsibilities, and is readily accessible to all staff and volunteers.*

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

Critical Deficiency

*Written emergency protocols not available; not approved by duly licensed veterinarian.**Article 26 C, §429.1-6**1. Prescription medications and treatments shall be administered by each animal shelter under the advisement of or in accordance with written protocols provided by a duly licensed veterinarian. 2. All drugs shall be documented and dispensed by each animal shelter in accordance with applicable local, state, and federal laws and regulations. 4. Each animal shelter shall have the ability to provide for veterinary assessment and humane care in a timely fashion through in-house facilities or at an off-site location. 5. Pursuant to the written protocol for emergency veterinary care required by section four hundred twenty-three of this article, each animal shelter shall provide appropriate and timely veterinary care for any animal that is in distress, experiencing pain, or showing signs of significant illness or injury. 6. Each animal shelter shall recognize and treat acute and chronic pain appropriately, as set forth in article twenty-six of this chapter. The legal status regarding the ownership of any animal shall not prevent treatment to relieve suffering.***2. Examinations Article 26 C, §429.3, 7, 11, 13**

Not Applicable

**3. Drug Logs Article 26 C, §429.2**

Satisfactory

**4. Vaccinations Article 26 C, §429.8, 9**

Not Applicable

**5. Deworming Article 26 C, §429.10**

Not Applicable

**6. Weights Article 26 C, §429.12**

Not Applicable

**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)**

Not Applicable

**9. Dog Licensing Article 7, § 109**

Not Applicable

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

Not Applicable

**2. Provider Requirements Article 26 C, §432.1**

Not Applicable

**3. Records Article 26 C, §432.2**

Not Applicable

**4. Infectious Disease Protocol Article 26 C, §432.3; 422.9**

Not Applicable

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 Additional Information for Inspection:
 

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## REMARKS:

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

REPRESENTATIVE PRESENT FOR INSPECTION:

**Jennifer J. Stokes**

REVIEWED BY:

**Inspector #: 852**TITLE: **Receptionist**

REVIEWED DATE:

**07/16/2026**