

SHELTER INSPECTION REPORT - AI-SIRRating: **Non-Compliant Critical - 7**Purpose: **Inspection**DATE/TOA: **7/22/26 11:15 am**

License No.:

Expiration Date:

**SOUTHAMPTON ANIMAL SHELTER FOUNDATION, INC.
102 OLD RIVERHEAD ROAD WEST
HAMPTON BAYS NY 11946**Inspector #: **62**Inspector #: **88**

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	Critical Deficiency
<i>Food not stored in rodent proof containers.</i>	
<i>Article 26 C, §424.12</i>	
<i>Food must be stored in rodent proof containers to prevent spoilage,contamination, and infestation once opened if packaging has been damaged.</i>	
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)	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)	Critical Deficiency
<i>Primary enclosures not cleaned and disinfected properly.</i>	
<i>Article 26 C, §426; 428.1 €</i>	
<i>Daily cleaning and at least once weekly disinfecting enclosure that house the same animals or animals housed for long term.</i>	
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 |
| 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 |
| 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 | 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 | 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 | General Deficiency |

Documentation unavailable for job descriptions/responsibilities/protocols.

Article 26 C, §427.1,2

Clearly written protocols that define staff authority, reporting, structure and responsibilities, and is readily accessible by the staff and volunteers.

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

Satisfactory

2. Examinations Article 26 C, §429.3, 7, 11, 13

Critical Deficiency

*Animals not assessed within two hours on intake.**Animals not provided with complete physical examination within 24 hours of intake.**Article 26 C, §429.3, 7, 11, 13**All incoming animals shall be assessed within two hours after intake by a trained animal shelter staff member to determine if any physical abnormalities that require immediate veterinary attention.**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

Critical Deficiency

*Animals in shelter not weighed once a month.**Article 26 C, §429.12**Any animal in custody or possession of shelter for more than 30 days shall be weighed at least once a month (at least every 6 months for foster care animals) by trained staff.***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

General Deficiency

*Dogs in NY foster for more than 30 days, 4 months and older are not licensed.**Article 7, §109 §161.04 Dog Licenses**In the rest of the state dogs in foster homes have a 30-day grace period before we will require licensing.***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:

Beatrix Parish

REVIEWED BY:

Inspector #: 852TITLE: **Director of operations**

REVIEWED DATE:

07/23/2026