

SHELTER INSPECTION REPORT - AI-SIRRating: **Pending**Purpose: **Inspection**DATE/TOA: **7/30/26 1:00 pm**

License No.:

Expiration Date:

**WALDO'S RESCUE PEN INC
24E PECK SLIP
#5E
NEW YORK NY 10038**Inspector #: **83**Inspector #: **88**Inspector #: **61**

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

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 | Not Applicable |
| 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 | Not Applicable |
| 2. License Displayed Article 26 C, §421.4 | Not Applicable |
| 3. Required Training Article 26 C, §422 | Not Applicable |
| 4. Unique Animal Identifiers Recorded Article 26 C, §423.1,2 | Not Applicable |
| 5. Record Requirement Article 26 C, §423 | Not Applicable |
| 6. Record Retention Article 26 C, §423.3 | Not Applicable |
| 7. Bite History Notification Article 26 C, §423.4 | Not Applicable |
| 8. Animal Intake Article 26 C, §423.1,2 | Not Applicable |
| 9. In House Protocols Article 26 C, §423.8 | Not Applicable |
| 10. Veterinary Protocols Article 26 C, §423.2 (g),9; 429 | Not Applicable |
| 11. Pest Control Plan Article 26 C, §424.12 | Not Applicable |
| 12. Staff Authority/ Roles and Responsibilities Article 26 C, §427.1 | Not Applicable |

H. Veterinary Care and Records

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| 1. Veterinary and Emergency Care Article 26 C, §429.1-6 | Not Applicable |
| 2. Examinations Article 26 C, §429.3, 7, 11, 13 | Not Applicable |
| 3. Drug Logs Article 26 C, §429.2 | Not Applicable |
| 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 | Not Applicable |
| 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

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| 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 |

Additional Information for Inspection:

REMARKS:

First attempt – Unable to conduct

REPRESENTATIVE PRESENT FOR INSPECTION: **N/A**
TITLE: **N/A**

REVIEWED BY: **Inspector #: 852**
REVIEWED DATE: **08/03/2026**