

**SHELTER INSPECTION REPORT - AI-SIR**Rating: **Compliant**Purpose: **Inspection**DATE/TOA: **8/14/26 9:30 am**

License No.:                      Expiration Date:

**HUMANE SOCIETY OF WESTCHESTER  
70 PORTMAN ROAD  
NEW ROCHELLE NY 10801**Inspector #: **61**Inspector #: **83**

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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                       | 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)                      | 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) | 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)         | 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                            | 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**

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|------------------------------------------------------------|--------------|
| 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 | Satisfactory |

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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: **LeeAnne Veley**  
TITLE: **Executive Director**

REVIEWED BY: **Inspector #: 852**  
REVIEWED DATE: **08/17/2026**