

SHELTER INSPECTION REPORT - AI-SIRRating: **Non-Compliant Critical - 7**Purpose: **Inspection**DATE/TOA: **9/10/26 12:30 pm**

License No.:

Expiration Date:

**TOWN OF LISLE MUNICIPAL SHELTER
9234 NEW YORK STATE ROUTE 79
LISLE NY 13797**Inspector #: **80**Inspector #: **58**

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**

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| 1. Facility Article 26 C, §424.1 | Satisfactory |
| 2. Surfaces Article 26 C, §424.2 | Satisfactory |
| 3. Power/Water Article 26 C, §424.3 | General Deficiency |

No written emergency plan for power or water outage.

Article 26 C, §424.3

Electrical power and running water shall be maintained to all parts of the facility that house animals, with written emergency plans for back-up sources or relocation of the animals to a safe environment in the event of outages lasting more than four hours.

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| 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 | General Deficiency |

HVAC maintenance not documented.

Article 26 C, §424.7

Each animal shelter shall document regular maintenance of air handling systems according to the manufacturer's recommendations.

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| 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 | General Deficiency |

Sound levels not documented or sound logs unavailable for inspection.

Article 26 C, §424.10

Each animal shelter shall use a decibel-meter at a minimum of once weekly to measure the level of sound in their kennels during cleaning and resting times. A record of such measurements and the date such measurements were recorded shall be maintained by each animal shelter.

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| 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

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| 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 | 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) | Satisfactory |

C. Sanitation

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| 1. Sanitation Article 26 C, §426.1, 2, 3, 4, 5, 6, 7, 8, 10, 11; 428.1 (e)
<i>Daily cleaning and once weekly disinfection log unavailable.</i>

<i>Article 26 C, §426.6</i>
<i>Daily cleaning and at least once weekly disinfecting of enclosures that house the same animal or animals during a long-term stay.</i> | Critical Deficiency |
| 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
<i>Observations not recorded.</i>

<i>Article 26 C, §428.1f</i>
<i>Each animal shall be observed during or following each feeding time to ensure daily food intake, or at least once every twenty-four hours for animals continually offered food. Such observations shall be recorded.</i> | General Deficiency |
| 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
<i>Exercise and or enrichment not documented.</i>

<i>Article 26 C, §430.3, 4 (b), (c),</i>
<i>At least twenty minutes of positive social interactions, in addition to time spent providing feeding, cleaning, basic husbandry or care with people shall be provided by each animal shelter on a daily basis for any animal in such shelter's custody or possession except those so poorly socialized to humans that such contact would be unpleasant, stressful or pose a safety risk to other animals or humans. Daily handling and positive exposure to people and other animals shall be provided for any dog or cat less than four months of age, while taking appropriate precautions to limit infectious disease. Positive social interactions shall include but not be limited to petting an animal, walking, reward based training or interactive play with toys. Time spent providing basic husbandry and animal care shall not be used to offset the social interaction time requirements of this subdivision.</i>
<i>Each animal shelter shall provide each animal in its custody or possession opportunity for exercise and exploration in the following manner: (b) all dogs residing in the shelter for fourteen days or longer shall be permitted time outside of their primary enclosure to exercise and explore for at least twenty minutes per day five days per week; or (c) in the event such activities are not possible due to any animal's health, behavior, order of the commissioner or legal restriction, the condition and reason shall be documented in such animal's medical record.</i> | General Deficiency |
| 3. Behavior Evaluations Article 26 C, §430.6, 7 (a), (b)
<i>Behavior information for animals not documented or not performed by staff.</i>

<i>Article 26 C, §430.7</i>
<i>Animal shelters may perform a systematic behavioral evaluation on animals prior to rehoming or other placement. In the event such evaluations are performed, the following requirements shall apply: (a) staff performing such evaluations shall receive, in advance, adequate training in the performance and interpretation of the behavioral evaluation or evaluations; and (b) documentation of the results of every behavior evaluation performed shall be added to the animal's record created pursuant to section four hundred twenty-three of this article.</i> | General Deficiency |

F. Transportation

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

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	Critical Deficiency

Training not completed and or documented within 60 days of employment

Article 26 C, §422

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.

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	Critical Deficiency

No written protocol for behavioral assessment.

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.

10. Veterinary Protocols Article 26 C, §423.2 (g); 429	Satisfactory
11. Pest Control Plan Article 26 C, §424.12	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.

12. Staff Authority/ Roles and Responsibilities Article 26 C, §427.1	Satisfactory
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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	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	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

Additional Information for Inspection:

REMARKS:

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

REPRESENTATIVE PRESENT FOR INSPECTION: **Tammy Hamlin**
TITLE: **DCO**

REVIEWED BY: **Inspector #: 58**
REVIEWED DATE: **09/16/2026**