

Gabriela Reynoso

From: JOHN FUKSA
Sent: Thursday, March 12, 2020 9:48 AM
To: Town Clerk
Cc: CARMELA RICCIE; ADELINNY PLAZA; Gabriela Reynoso; Joseph Roque
Subject: Emailing: OPRA 9587
Attachments: OPRA 9587.pdf



West New York Health Department

428 -- 60th Street, Room 30

West New York, N.J. 07093

(201) 295-5070 Fax (201) 295-0769

Cosmo A. Cirillo
Commissioner of Public Affairs

Janet Castro
Health Officer

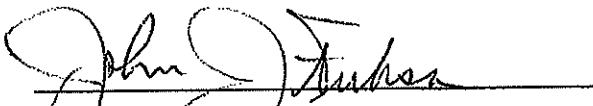
Maria Alvarez
Registrar of Vital Statistics

MEMORANDUM

Date: 3-12-2020
To: Don Clark
From: Health Dept.

Re: Tracking No. 9587
Address: 6412 Dewey Ave. W.N.Y. N.J. 07093

Please be advised with regard to the OPRA request above, I have enclosed the requested document (s) that the Health Department is in possession of.


John Fuksa
Public Health Inspector



SANITARY INSPECTION REPORT

IDENTIFICATION

OWNER INFORMATION (Complete this section only if different from establishment information)				ESTABLISHMENT INFORMATION	
NAME OF OWNER(S); CORPORATION OR REGISTERED AGENT Alex Saavedra				ESTABLISHMENT TRADING NAME NJ Humane Society LLC	
NUMBER AND STREET 6412 Dewey Ave		COUNTY Hudson		NUMBER AND STREET 6412 Dewey Ave	
MUNICIPALITY West New York		STATE NJ		MUNICIPALITY West New York	
ZIP CODE 07093		COMUN. CODE		ZIP CODE 07093	
				TELEPHONE NO. (201) 758-7788	
				ESTABLISHMENT STATE LICENSE NO. (If appl.)	
				COMUN. CODE	

INSPECTION

TYPE OF ESTABLISHMENT	ESTABLISHMENT CODE	☒ INITIAL INSPECTION ☐ REINSPECTION (other than Initial Inspection)											
☐ RETAIL ☒ OTHER (SPECIFY) ☐ Shelter Pound ☐ Kennel	☐ DESTROYED ☐ EMBARGOED	TIME - (2400 HOURS) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">DATE</th> <th style="width: 33%;">BEGIN</th> <th style="width: 33%;">END</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/25/19</td> <td style="text-align: center;">1</td> <td style="text-align: center;">/</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			DATE	BEGIN	END	9/25/19	1	/			
DATE	BEGIN	END											
9/25/19	1	/											

EVALUATION

☒ SATISFACTORY
 ☐ CONDITIONALLY SATISFACTORY
 ☐ UNSATISFACTORY

OFFICIAL(S)

LOCAL BOARD OF HEALTH	INSPECTING OFFICIAL
NAME, ADDRESS AND TELEPHONE NUMBER (print) WEST NEW YORK HEALTH DEPARTMENT 428 - 60th Street, Room 30 West New York, N.J. 07093 (201) 295-5070	INSPECTOR'S NAME AND TITLE Yojana Rubiano R.I.E.H.S
	INSPECTOR'S SIGNATURE
HEALTH OFFICER Janet Castro, MPH	INSPECTOR'S PERM. REG. NO. B158162

**New Jersey Department of Health
INSPECTION REPORT OF KENNELS, PET SHOPS, SHELTERS AND POUNDS**

Name of Facility NJ Humane Society LLC		License No. 083	Date of Inspection 9/25/2019
Address of Facility 6412 Dewey Ave		Time Began 12:30	Time Completed 1:30
County/Municipality Hudson		Inspecting Organization WM/NB Health Department	
Name of Inspecting Official(s) Yosana Rubiano		Telephone Number [REDACTED]	
Type of Establishment ☒ Kennel ☐ Pet Shop	☐ Pound ☒ Shelter	Type of Inspection ☐ Initial ☒ Routine	Result of Inspection ☒ Satisfactory ☐ Conditional A ☐ Unsatisfactory ☐ Conditional B

This inspection is based on N.J.A.C. 8:23A-1 "Animal Facility Operation" promulgated under the authority of N.J.S.A. 4:19-15.14. ("X" indicates a violation)

N.J.A.C. 8:23A

1.2 - COMPLIANCE

- ☒ b. Certificate of local inspection
- ☒ d. Fire inspection
- ☒ c. Plan review, if applicable

1.3 - FACILITIES (GENERAL)

- ☒ a. General housing condition
- ☒ b. Electric power/water test
- ☒ c. Storage of food and/or bedding
- ☒ d. Disposal of waste and/or carcasses
- ☒ e. Facilities for caretaker's cleanliness
- ☒ f. Premises (buildings and grounds)

1.4 - FACILITIES (INDOOR)

- ☐ a. Indoor facilities/acclimation certificate not provided
- ☒ b. Heating
- ☒ c. Ventilation
- ☒ d&e. Lighting
- ☒ f. Interior surfaces not impervious to moisture
- ☒ g. Drainage

1.5 - FACILITIES (OUTDOOR)

- ☒ a,b,&c. Protection from weather elements
- ☐ d. Drainage
- ☒ e. Outdoor enclosure surfaces/disposal of run off

1.6 - PRIMARY ENCLOSURES

- ☒ a. Primary enclosure requirements
- ☒ b,g,&h. Enclosure size/litter receptacle/exercise
- ☒ c. Segregation of animals
- ☒ d. Disinfection between inhabitants
- ☒ e. Isolating contagious animals
- ☒ f. Flooring
- ☒ j. Suspect rabid animal caging
- ☒ i. Tethering in lieu of primary enclosures

1.7 - FEEDING AND WATERING

- ☒ a&c. Feeding frequency
- ☒ b. Food quality
- ☒ d. Location of food receptacles
- ☒ e,f,&g. Food receptacles
- ☒ h. Potable water/water receptacles

1.8 - SANITATION

- ☐ a. Removal of excreta/protection of animals during cleaning
- ☒ b. Frequency of cleaning
- ☒ c. Disinfection practices
- ☒ d. Condition of buildings/grounds
- ☒ e. Pest control

N.J.A.C. 8:23A SECTIONS (CONTINUED)

1.9 - DISEASE CONTROL

- ☒ a. Disease control and health care program established and maintained by a veterinarian:
Dr. **CARLOS TRINCA**
- ☒ b,c,&j. Certificate of veterinary supervision/notification of noncompliance/zoonotic disease reporting
- ☒ d. Observation of animals/treatment of injury or illness/stress remediation
- ☒ e,k,&l. Handling of rabies suspects
- ☒ i. Isolation of animals with communicable disease
- ☒ g,h,&i. Isolation rooms
- ☒ m&n. Fact sheets/noncompliance of ordered quarantine

1.10 - HOLDING AND RECLAIMING ANIMALS

- ☐ a. ☒ 1. Seven day stray holding period
- ☐ 1-4. Rabies holding period/rabies testing protocol
- ☐ 5-6. Elective euthanasia
- ☒ b. Facility Sign
- ☐ b. ☒ 1-5. Public access
- ☒ 6-7. Notification of unlicensed dog/impoundment

1.11 - EUTHANASIA

- ☒ a&b. Pre-euthanasia handling/sedation
- ☒ c&d. Method of euthanasia
- ☒ e. Persons administering euthanasia
- ☒ f. Euthanasia protocol
- ☒ g. Assessment of animals after euthanasia

1.12 - TRANSPORTATION

- ☐ a&b. Vehicle requirements
- ☐ c,e,&f. Primary enclosures
- ☒ d. Animal segregation
- ☒ g. Sanitation of enclosures
- ☒ h. Emergency veterinary care
- ☒ i. Temporary holding facilities

1.13 - RECORDS AND ADMINISTRATION

- ☐ a,c,&d. Record keeping
- ☒ b. Records not kept on premise
- ☒ e. Change in facility status

NJAC 8:23-1 THROUGH 3

- ☒ 1.1 Importation of dogs; certification requirements
- ☒ 1.2 Reporting of known or suspect rabid animal
- ☒ 1.3 Transportation of confined animals
- ☒ 1.4 Quarantine, testing and transportation of pet birds
- ☒ 1.5 Records of pet birds
- ☒ 2.1 Sale of turtle eggs/live turtles
- ☒ 2.1 Transportation of animals by ACOs

NUMBER OF ANIMALS AT THE FACILITY (List species and numbers)		NUMBER OF ANIMALS AT THE FACILITY (List species and numbers)	
Species	No.	Other Species	No.
Dogs	18		
Cats			

Signature of Owner, Operator or Representative [Signature]	Signature of Inspecting Official(s) Yosana Rubiano
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**New Jersey Department of Health
INSPECTION REPORT OF KENNELS, PET SHOPS, SHELTERS AND POUNDS**

Name of Facility New Jersey Humane Society		License No. 323	Date of Inspection 11-16-19
Address of Facility 6412 Davey Ave		Time Began 3:02 p	Time Completed 5:37 p
County/ Municipality Hudson / WNY		Inspecting Organization North Bergen Health Dept	
Name of Inspecting Official(s) Giselle Alfaro		Telephone Number [REDACTED]	
Type of Establishment ☐ Kennel ☐ Pet Shop ☐ Pound ☒ Shelter	Type of Inspection ☐ Initial ☐ Routine ☒ Complaint ☐ Reinspection	Result of Inspection ☒ Satisfactory ☐ Conditional A ☐ Unsatisfactory ☐ Conditional B	

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- ☐ a. Indoor facilities/acclimation certificate not provided
- ☐ b. Heating → **70F**
- ☐ c. Ventilation
- ☐ d&e. Lighting
- ☐ f. Interior surfaces not impervious to moisture
- ☐ g. Drainage

1.5 - FACILITIES (OUTDOOR)

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- ☐ 2.1 Sale of turtle eggs/live turtles
- ☐ 3.1 Transportation of animals by ACOs

NUMBER OF ANIMALS AT THE FACILITY (List species and numbers)

Species	No.	Other Species	No.	Other Species	No.	Other Species	No.
Dogs	4						
Cats	16						

Signature of Owner, Operator or Representative Jane Lopez	Signature of Inspecting Official(s) Giselle Alfaro
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CONTINUATION SHEET

(For Inspections, Surveys, Audits, etc.)

Name (Individual, Facility, Establishment, etc.)	New Jersey Humane Society	Date	11-16-19
Municipality	WNV	Tel. Code or ID No.	201-825-7333

Item No.	Remarks
Note:	A freezer was observed with a black bag which operator stated has 1 racoon and 1 skunk.
Note:	Intake forms reviewed onsite for 1 cat surrendered on 11/2/19 (midnight), 1 cat (Tony) surrendered on 10/15/19 and 1 cat (Sweetie) surrendered on 10/3/19. All animals mentioned have been onsite for over 7 days.
Note:	Records for "Sparky" indicated he was held onsite from 10/30/19 - 11/15/19 - reclaimed by owner.
1.12	1 Vehicle Lic # IM FH61 did not have an inspection sticker. Note: Operator stated windshield was recently replaced due to a crack.
Note:	Operator stated animals that don't get adopted stay onsite.
Note:	Operator furnished forms for Faithful Companion used for road kill, domesticated animals which have died at home and other deceased wildlife.
Note:	Records of CiCi and Lebron (rottweilers) were held from March 18 - April 11 2019 observed.

Signature of Individual Completing Form	Signature of Owner of Facility, Establishment, etc., if required
<i>[Signature]</i>	<i>[Signature]</i>