Type of Inspection
New X
Annual ☐
Follow-Up
(Prev. Inspection Date)
Complaint ☐
Courtesy ☐
Random ☐

CDA&CS, VETERINARY DIVISIC
ANIMAL WELFARE SECTION
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

INDOOR X
OUTDOOR ☐
BOTH ☐

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.65683 W: 82.69312

LICENSE #: N/A
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel X Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Our Spot
OWNER: Karen Buckner
ADDRESS: 1580 Alexander RD, Leicester, N.C.
TELEPHONE: (828) 683-4802
VMO Hunter
COUNTY Buncombe

Number of Primary Enclosures 10 Animals Present: Dogs 2 Cats 0

Inspector: Mark "X" in each box, if adequate.
Circle each item number, if inadequate.
Use NA if not applicable

STRUCTURE

Housing Facilities
☐ 1. Structure & Repair
X 2. Ventilation & Temp.
X 3. Lighting
X 4. Ceiling, Wall, Floors
X 5. Storage
X 6. Water Drainage

Primary Enclosures
X 7. Structure & Repair
X 8. Space
X 9. Ventilation & Temp.
X 10. Adequate Shelter

SANITATION

X 11. Waste Disposal
X 12. Odor
X 13. Ceiling, Wall, Floors
X 14. Primary Enclosures
X 15. Equipment & Supplies
X 16. Washrooms, Sinks, Basins
X 17. Insect/Vermin Control
☐ 18. Building & Grounds

HUSBANDRY
X 19. Adequate Feed/Water
X 20. Food Storage
X 21. Personnel
X 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
X 23. Animals' Appearance

SPECIAL ITEMS

Records
X 24. Description of Animals
X 25. Records/Vet Treatment
X 26. Origin/Disposition
X 27. Signature (boarding kennel)
X 28. Written permission from owner for commingling (doggie daycare)

Transportation
X 29. Care in Transit Discussed

Veterinary Care
X 30. Isolation Facility
X 31. No Signs of Illness/ Treated

X APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 3-30 Time: 3:10

Inspector's Signature

Owner/Authorized Agent's Signature

AW-2
Rev. 1/07 White= Office Canary= Inspector Pink= Owner

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

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Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	All wood related Issues in the Indoor play areas, and behind primary enclosures have been covered and sealed	
	All paperwork such as; Description, vet records, Treatment sheets, Sign-out sheets, and permission to Commingle was in very good order.	
	Isolation room has been established and labeled.	
	Excellent work on all upgrades.	
	#1 - Wood fence going into 1st outside play area still needs to be covered.	
	#18 - Most of the outside play yard has a good cover of grass, Several bare spots near corner of Kennel. These areas need more Att.	
	* make Sure All Animals that Are boarding Are monitered when they Are in play areas	

☒ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 3-30 Time: 3:10

Gary Stamy
Inspector's Signature

Karen Buckner
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner