**Type of Inspection**
New □ _____
Annual ☒ 2011
Follow-Up _____
(Prev. Inspection Date)
Complaint □ _____
Courtesy □ _____
Random □ _____

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

**INDOOR** □
**OUTDOOR** □
**BOTH** ☒

ENTERED 2/10/11 D

# ANIMAL WELFARE INSPECTION

**GPS Coordinates - N:** 34. 752110 **W:** 76. 874553

**LICENSE #:** 12
**TYPE FACILITY:** Animal Shelter (Private/Public) ☒ **Boarding Kennel** □ **Pet Shop** □ **Public Auction** □
**BUSINESS NAME:** Carteret Co. Humane Society
**OWNER:** Carteret Co. H.S.
**ADDRESS:** 853 Nibbs Rd. Newport, NC 28570
**TELEPHONE:** 252 )247 - 7744
**VMO** Hunter
**COUNTY** Carteret

**Number of Primary Enclosures** 50K9 60Fel. **Animals Present: Dogs** 49 **Cats** 52

**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
☒ 2. Ventilation & Temp.
□ 3. Lighting
□ 4. Ceiling, Wall, Floors
☒ 5. Storage
□ 6. Water Drainage

**Primary Enclosures**
□ 7. Structure & Repair
☒ 8. Space
☒ 9. Ventilation & Temp.
☒ 10. Adequate Shelter

## SANITATION

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

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

## SPECIAL ITEMS

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

**Transportation**
☒ 29. Care in Transit Discussed

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

□ **APPROVED** ~~□ CONDITIONALLY APPROVED~~ ☒ **DISAPPROVED** Date: 2/8/11 Time: 12:30pm

Inspector's Signature

Tiffany Gray
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

LICENSE #: 12
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Carteret Co. H.S.
OWNER:
ADDRESS: Cont.
TELEPHONE: ( )

| Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed |
|---|---|---|

Comments from past inspection (4/20/10):
Improvements noted:
1- Painting has been completed in the front (indoor) areas of the shelter.
2. A sick room and tub room have been created.
3. The older more rusted feral cat cages have been taken out of service.
4- Chain link issues are improved.

Items To Be Addressed:

1) Metal doors - Rusted steel doors are still not replaced yet. There have been some patches but the patches are needing to be replaced now. There are at least 7 doors that need repairs and painting. The 2 in the exercise pens are the worst but all need attention.

3) Lighting - Repairs are needed in the feral cat room and restroom.

4) Painting is needed in the indoor/outdoor K-9 areas - walls.

6) New Outdoor Pens - 3 8x5' pens need a drain installed on the back side and either gravel, pavers or resting boards installed across the front of these pens.
4 4' pens need a top and drain across the back as well as gravel, pavers or resting board across the fronts.

7) Outdoor Exercise Yard - Isolate all bare dirt areas until grass comes back. Continue to address any wire, guilotine door issues.
Cat Cages - 3 cages have been donated that are compliant. The existing cat (feral) cages need to be replaced as they are rusted and the wheels/platforms

☐ APPROVED ~~☐ CONDITIONALLY APPROVED~~ ☒ DISAPPROVED Date: 2/8/11 Time: 12:30pm

[signature] Inspector's Signature

Tiffany Gray Owner/Authorized Agent's Signature

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# ANIMAL WELFARE INSPECTION CONTINUTATION PAGE

**LICENSE #:** 12
**TYPE FACILITY:** Animal Shelter (Private/Public) ☒ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
**BUSINESS NAME:** Carteret Co. HS.
**OWNER:**
**ADDRESS:** Cont.
**TELEPHONE:** (____)____-____

| Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed |
|---|---|---|
| | are in bad shape. | |
| | 11) Waste Disposal refers to areas behind new pens - scoop feces before hosing these pens. | |
| | 18) Sanitation - Building - Cob webs, dust on vents and spilled feed and dust on top of cat cages. More attention to cleaning is needed in these areas (food - food storage room). | |
| | Time frame for repairs: 45 calendar days (3/25/11) 7 outdoor pens, all sanitation issues and lighting and exercise yard. On 3/25/11 inspection, a time frame will be required for remaining inadequacies. | |
| | Note that there were no animals to euthanize today. | |
| | Follow-up 45 calendar days. | |

☐ **APPROVED** ☒ **DISAPPROVED** Date: 2/8/11 Time: 12:30 pm

Inspector's Signature — Owner/Authorized Agent's Signature

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