Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
phone: (919) 715-7111 FAX: (919) 733-6431
e-mail: aws.agr@ncagr.gov
URL: www.ncaws.com

Inspection Results	Date of inspection
Disapproved	Nov 10, 2015

Type of inspection	Annual inspection	Type of runs	Indoor + Outdoor runs
license type	44 - Public shelter	License #	45
# dogs present	18	# cats present	24

Number of prim. enclosures	40

35.74242	79.26475
Latitude	Longitude

Chatham County Animal Control	Chatham County Gov't
Name of business	Name of owner

725 Landfill Rd.	Pittsboro	NC		Chatham
Street address	City		ZIP code	County

+1 (919) 542-7203
Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	Acceptable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	NOT ACCEPTABLE	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Acceptable	0203 Housing, 1 per animal	Not Applicable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Not Applicable	0203 Drainage, outdoor	Acceptable		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height >= 5 feet	Acceptable	0204 1:10 ratio, person: animal	Not Applicable
0204 Surf. impervious to moisture	NOT ACCEPTABLE	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	NOT ACCEPTABLE	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	NOT ACCEPTABLE
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if > 4	Not Applicable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable

Sanitation/Employees/Classification & Separation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	Acceptable	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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Sanitation/Employees/Classification & Separation (continued)

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable	0207 Long term care program	Acceptable
0207 Build./grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Not Applicable	0207 Animals confined	Acceptable
		0207 Young with dam	Not Applicable		

Veterinary Care

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Acceptable
0210 Veterinary care when needed	Acceptable				

Vehicles

0301 Vehicles mechanically sound	Not Applicable	0301 Fresh air and ventilation	Not Applicable	0301 Cargo area clean	Not Applicable

Primary Enclosure Used in Transportation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Not Applicable	0302 Age and species separated	Not Applicable	0302 Size of transport enclosure	Not Applicable
0302 Enclosure clean & sanitized	Not Applicable				

Transportation: Food and Water / Transportation: Care

Inspection Category	Result		Inspection Category	Result
0303 Food & water during transport	Not Applicable		0304 Observation of animals	Not Applicable

General Statute 19A-32.1

(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable	(c) Viewing 3 days for 4 hours each	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable	(g) i, ii Owner surrender held unless proof ownership & signed consent	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable		

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Narrative Explanation

Annual inspection performed today, facility is clean and odor free at time of inspection with no apparent signs of untreated illness or injury, ambient temperature is within range and all records are on site or in electronic form, & to AWA Regulation.

Previous inspection on 4-21-15 noted chipped epoxy in the primary K9 enclosures & missing ceiling tiles - missing ceiling tiles have been replaced.

Today's inspections:

Large open cat room/adoption room}

* 0202/0204- Indoor housing area is not acceptable to impervious surfaces due to access to sheetrock walls - walls are scratched and damaged. Previously this room had enclosures for the cats housing, but those enclosures have been removed and this room is used as a primary enclosure. Cover sheetrock walls with appropriate non-porous product.

* 0204- Primary enclosures prevent contact with wood is not acceptable due to the cat's access to wooden shelves and cabinets. I did view damage/scratching to wooden areas - remove wooden shelves and cabinets.

*0204- Less than 12 cats per enclosure is not acceptable due to 14 cats housed in the large open room/enclosure.

**It is noted that the cats housed in this room were seized from one location over 100 days ago. The cats have been vetted, vaccinated and cared for appropriately. I did view 4 cats in this room with watery/discharge eyes, and sneezing (Blk/white DSH; Grey DSH; Buff Tabby DSH; Brown Tabby DSH; - cats are under the care of a veterinarian and records are appropriate for that care.)

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Narrative Explanation

Cat Quarantine}

0202 - Indoor surfaces impervious to moisture is not acceptable due to the cats in this room that are housed in the two portable enclosures having access to the sheetrock walls, walls are scratched and damaged from previous cats having access to this area - cover sheetrock walls with appropriate non-porous product.

**There are 6 cats housed here from the above mentioned case, of these 6 - 3 are under Veterinary protocol/ treatment, and medication logs/records are in electronic form and appropriate. I did discuss with shelter staff appropriate options for logging medications and medical treatments in written form (their inquiry).

K9 Housing Area}

0204- Primary enclosures in this area are not acceptable for surfaces impervious to moisture due to severely chipped epoxy/sealant on cinder block walls. This damage has been noted in previous inspections (3-10-14, 10-2-14, 4-21-15).

Facility is disapproved this inspection due to multiple inadequacies, and multiple inspections noting inadequacies in the K9 primary enclosures. Correct inadequate areas or issue an appropriate time line of completion for all inadequate areas within 45 days. Time line can be submitted by typed e-mail or mailed letter to the Animal Welfare Section Office.

I will return sometime after the 45 day period to conduct a follow up inspection.

Photos of inadequacies were taken at this inspection.

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector

E.Garner

Digitally signed by E.Garner
DN: cn=E.Garner, o=NCAGR-VET, ou, email=elizabeth.garner@ncagr.gov, c=US
Date: 2015.11.10 14:25:18 -05'00'

Signature of Management

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.