Type of Inspection
New ☐
Annual ☒
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 ☒

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.42065 W: 81.61765

LICENSE #: 10633
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: ANIMAL TRAX
OWNER:
ADDRESS: 1808-1 W. STAGECOACH TRAIL, LAWNDALE
TELEPHONE: (704) 538-8274
VMO HUNTER
COUNTY CLEVELAND

Number of Primary Enclosures ~~6~~ 7 Animals Present: Dogs 5 Cats 5

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.~~ 24. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
- ☒ 23. Animals' Appearance

SPECIAL ITEMS

Record
- ☒ 24. Description of Animals
- ☒ 25. Records/Vet Treatment
- ☒ 26. Origin/Disposition
- ☒ 27. Signature (boarding kennel)
- ☒ ~~28.~~ 4 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: 3/3/09 Time: 15:27

Shelley J. Swann
Inspector's Signature

H. Bailey
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 #: 10633
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: ANIMAL TRAX CONT
OWNER:
ADDRESS:
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
1	OUTSIDE COMMON AREAS ARE GRAVEL AND BARE DIRT - ADD GRAVEL TO ALL OUTSIDE ENCLOSURES AND MAINTAIN TO A DEPTH OF 6 INCHES	
	IF DOGS HAVE ACCESS TO OUTSIDE ENCLOSURES THEN A SECONDARY PERIMETER FENCE OF AT LEAST 5 FT IS REQUIRED	
	HAND RAIL IN OUTSIDE ENCLOSURE IS ROTTEN AND DAMAGED. DOOR AND DOOR FRAM IS ROTTEN AND DAMAGED - REPLACE	
7	THREE KENNELS FLOOR TILES HAVE BEEN DAMAGED EXTENSIVELY EXPOSING SUBFLOORING WHICH IS WOOD - TILE BOARD, BASEBOARDS, WINDOW LEDGES ARE DAMAGED BEYOND REPAIR REPLACE DAMAGED FLOOR AND SURFACES WITH MATERIAL IMPERVIOUS TO MOISTURE	
12 2 9	THERE IS A VERY STRONG AMMONIA ODOR IN THE INSIDE KENNEL AREA	
	OVERALL SANITATION THROUGHOUT FACILITY IS POOR INCREASE CLEANING FREQUENCY AND/OR PAY MORE ATTENTION TO SANITATION	
	REMOVE OR COVER ALL WOOD WITHIN ANIMALS REACH	
20	OPEN BAGS OF FOOD, UNCOVERED FOOD STORAGE AND SPILLED FOOD - CLEAN UP SPILLED FOOD AND STORE ALL OPEN FOOD IN SEALED CONTAINERS	

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date: 3/23/09 Time: 15:27

Shelley J. Swain
Inspector's Signature

H. B[illegible]
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 #: _____
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: ANIMAL TRAK
OWNER:
ADDRESS: CENT
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
7	CAT ENCLOSURE - WALLS ARE DAMAGED EXPOSING WOOD - REPAIR MAKING IMPERVIOUS TO MOISTURE	
	HAVE ALL INADEQUACIES ADDRESSED BY MAY 1	
	DO NOT BOARD ANIMALS UNTIL REPAIRS ARE MADE AND SANITATION IS IMPROVED.	

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date: 3/23/09 Time: 1527

Inspector's Signature

H. BUSH
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner