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
Approved	Jul 25, 2013

Type of inspection	Follow-up inspection	Type of runs	Indoor + Outdoor runs
license type	40 - Private Shelter	License #	5
# dogs present	18	# cats present	130

Number of prim. enclosures: 77

35.91913 — Latitude
75.68935 — Longitude

Dare County Animal Shelter — Name of business
Outer Banks SPCA — Name of owner

100 Driftwood Drive — Street address
Manteo — City
NC 27954 — ZIP code
Dare — County

+1 (252) 475-5620 — Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	NOT 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

Signature of Management

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	NOT ACCEPTABLE	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	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	Acceptable	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: human	Acceptable
0204 Surf. impervious to moisture	Acceptable	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	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	Acceptable		

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

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Animal Welfare Section, NCDA&CS
Inspection Report, continued

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Dare County Animal Shelter | Outer Banks SPCA | Manteo | NC

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	Acceptable		

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	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable

Primary Enclosure Used in Transportation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable	0302 Size of transport enclosure	Acceptable
0302 Enclosure clean & sanitized	Acceptable				

Transportation: Food and Water / Transportation: Care

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

Narrative Explanation, if needed

Follow up inspection done today. Candice Van Brunt Office Manager, Corah Queen Cat Room Manager and Rescue/Foster Coordinator, Anne Marie Daniels Shelter Attendant, all in attendance. Items of correction as follows. 0204> The dog kennel enclosures and floor throughout the area have been repainted and resealed. This looks very good and appears to be very durable. New items of concern. 0201> The isolation room door and frame at the back of the dog kennels are rusted at the bottoms. These will need repair and seal. All lower half of door frames throughout facility are made of wood and most are experiencing damage issues. These will also require attention. Cat Room floors will need to be resealed. This is due to the years of heavy foot and feline traffic, cleaning and day to day wear. Ceiling vents throughout facility are showing rust. These will need to be attended to. Main Cat Room has a double door closet with a wooden frame and a large hole on the inside that require repair. A small molding repair

Digital signature of inspector
(disregard if report has 4 pages)

☒ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

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Narrative Explanation, continued

repair is needed as well. Female Cat Room noted a molding repair needed in the back right corner. There is a bead board type resting shelf in this room as well as one in the Kitten Room. Both have been damaged by cats clawing into them exposing wood. Due to the crevices in this paneling, hair and dirt are trapped and it is difficult to keep clean. There will need to be a new surface applied that will bring these 2 structures into compliance. Intake/Grooming Room. This room is heavily utilized for animal care. Wood steps leading up to tub will need to be addressed as either covered or replaced. Shower board material encases the tube. Noted that seams are exposed. They need to be replaced or sealed. There is a metal closet in this room that has a rusted out bottom. This mimics the closet in the dog kennels. These both will need to be replaced. Lots of hair and dirt noted in and under the rubber molding. This quite possibly due to where the molding is not flush with the floor and mopping is the only way to clean. Suggest removal of the old molding, power washing the floor, paying particular attention to the circumference edge of the room, then installing new rubber molding making sure of flush fit. Also recommend a weekly floor wash with mopping daily. The side door to enter and exit the room has a gap at the bottom that will need to be repaired as will the metal wrapping of this door frame. 0202,0204 >At this time there are several cats with URI. They are being medicated and Isolation is in force. The cat isolation room is in need of adequate ventilation. Exhaust fan for this room has been ordered. All the animals here are receiving good care and appear happy. I will return for a follow up in or around 45 days.

Digital signature of inspector

lisa carlson

Digitally signed by lisa carlson
DN: cn=lisa carlson, o=animal welfare, ou=ncdacs, email=lisa.carlson@ncagr.gov, c=US
Date: 2013.07.25 15:02:47 -04'00'

Signature of Management