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		Oct 5, 2017	
Type of inspection	Annual Inspection	Type of runs	Indoor runs only
license type	44 - Public shelter	License #	30
# dogs present		# cats present	
Number of prim. enclosures	155		

36.10314 — Latitude
80.16832 — Longitude

Forsyth County Department of Animal Control — Name of business
Interim Director - Lt. Morris — Name of owner
5570 Sturmer Park Circle — Street address
Winston Salem — City
NC 27105 — ZIP code
Forsyth — County
+1 (336) 703-2480 — 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	Acceptable		

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

Inspection Results	Date of inspection
Approved	Oct 5, 2017

Forsyth County Department of A	Interim Director - Lt. Morris	Winston Salem NC

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	NOT ACCEPTABLE	0203 Housing, 1 per animal	Not Applicable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Acceptable	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	Acceptable
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	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

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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Forsyth County Department of A	Interim Director - Lt. Morris	Winston Salem	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	NOT ACCEPTABLE	0207 Owner perm, commingling	Acceptable	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	Acceptable		0304 Observation of animals	Acceptable

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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Forsyth County Department of A	Interim Director - Lt. Morris	Winston Salem	NC

Narrative Explanation

Inadequacies noted at the time of inspection include;

(0207)

1) Indoor public walkway through canine adoption kennels has standing water that has molded. Mildew is present where rubber grates were placed over the wet floors. Mold is also noted down the wall leading to this area. Additional rubber grates and a bench has been added over the mold covered floor. Scott Byrd indicated that "Housekeeping" is responsible for cleaning this area and they do so once weekly. He explained that housekeeping is operated by another county department. Mr. Byrd indicated that the wall was previously caulked but noted that the caulk did not stay adhered to the surface and that the wall now leaks into the walkway and into adjacent enclosures. The amount of mold present is more than was noted at previous inspections. The leaking wall should be repaired in such a way that insures waste and/or waste water cannot leak into adjacent enclosures or into the hallway. Standing water should be removed as frequent as necessary to ensure that the area stays clean and free of mold and mildew.

2) Port holes in the feline enclosures remain damaged and are now exposing the underlying pressboard. I also noted moisture in the framing of the feline enclosures that was seeping into the pressboard material. The pressboard that was previously covered by a laminate material is now expanding due to moisture exposure and is no longer impervious to moisture. The caulking inside the feline enclosures is black in many enclosures. This discoloration appears to be mold growth indicating that the caulking is no longer preventing moisture from seeping into the underlying pressboard. These enclosures are no longer impervious to moisture and should be repaired in a manner that insures that all surfaces for which cats come into contact are impervious to moisture. This inadequacy remains from the previous inspection dated 04 12 2017.

3) Caulking in the two large canine adoption enclosures (in the lobby) has been removed in several areas around the floor of the enclosures. Holes have also developed in other areas of the caulk allowing liquids to seep down

Inspection Results	Date of inspection
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Forsyth County Department of A	Interim Director - Lt. Morris	Winston Salem	NC

Narrative Explanation

into the floor and into cracks. I suggested removing the existing caulk and applying fresh caulk that adequately seals this area.

4) In the intake room at the front of the facility and in room 152 the walls appear to be heavily soiled and should be cleaned routinely.

5) Rust was noted on the framing on the indoor canine enclosures. Repaint/Repair damaged framing to remove rust.

6) A build up of chemicals was noted in the walkway in the area of canine enclosures. This chemical was leaking in the direction of an adjacent enclosure. I suggest moving the chemical barrels to an area away from primary enclosures to reduce the potential exposure to the animals housed within.

(0202, 0204)

1) Walls throughout the facility have chipping paint and should be repainted to insure they are impervious to moisture. Guillotine openings in the walls of the canine primary enclosures are damaged throughout the facility. Paint is chipping in these areas and in some areas the block wall is exposed. Repaint/Repair these areas to insure they are impervious to moisture. This inadequacy remains from the previous inspection dated 04 12 2017.

2) In all areas of the facility, with the exception of the small dog room, the floors are chipping and peeling. Floors in all of these areas should be repainted/resealed to insure they are impervious to moisture. Any holes should be filled. This inadequacy remains from the previous inspection dated 04 12 2017.

(0203)

1) Outdoor concrete play yards are no longer sealed. Water is soaking into the concrete, mold growth is noted on the concrete, and moss growth is noted under the drain pipes. Reseal concrete.

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector: Lindsey Harris — Digitally signed by Lindsey Harris Date: 2017.10.05 16:17:40 -04'00'

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.

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phone: (919) 707-3280 FAX: (919) 733-6431
e-mail: agr.aws@ncagr.gov
URL: www.ncaws.com

Inspection date October 5, 2017

Forsyth County Department of Animal Control	Interim Director - Lt. Morris
Name of business	Name of owner

5570 Sturmer Park Circle	Winston Salem	NC 27105
Street address	City	ZIP code

Narrative Explanation, continued

This inspection report is approved however, it is contingent upon this facility providing to me a time line for the correction of all inadequacies listed in the inspection report by October 16th, 2017.

I was accompanied on this inspection by the following Forsyth County Employees; 1) Lt. Morris and 2) Scott Byrd

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector Lindsey Harris Digitally signed by Lindsey Harris Date: 2017.10.05 16:27:00 -04'00'

Signature of Management

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Raleigh, NC 27699-1030
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URL: www.ncaws.com

Record of Contact with a Constituent

Type of contact

- [x] phone call
- [ ] courtesy inspection
- [ ] complaint
- [ ] other
- [ ] Determination if required to be licensed

Date of contact: October 18, 2017

Name of business: Forsyth County Department of Animal Control

Name of owner: Interim Director - Lt. Morris

Street address: 5570 Sturmer Park Circle

City: Winston Salem State: North Carolina ZIP code: 27105

phone #: +1 (336) 703-2492 County: Forsyth

license type: 44 - Public shelter License number (if currently licensed): 30

Brief Description of Contact

In the inspection report dated 10 05 2017 in the section (0207) 1; I wrote, "Mold is also noted down the wall leading to this area.". This was an oversight on my part. I should have written "A substance that appears to be mold is also noted down the wall leading to this area.

On 10/16/17 this area was tested for mold and tested negative according to the report provided by Forsyth County Department of Animal Control.

I apologize for this oversight.

Signature of Inspector: Lindsey Harris Digitally signed by Lindsey Harris Date: 2017.10.18 17:01:45 -04'00'