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
courtesy inspection	Dec 18, 2013

Type of inspection	New inspection	Type of runs	Indoor + Outdoor runs
license type	41 - Boarding kennel	License #	
# dogs present	2	# cats present	0

Number of prim. enclosures:

35.59298 — Latitude
80.20354 — Longitude

No goats No Glory Farm — Name of business
Kim and Louis Humphrey — Name of owner

275 T.E. Miller Road — Street address
Clemmons — City
NC 27012 — ZIP code
Forsyth — County

+1 (336) 406-7954 — 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	NOT 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	NOT 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	Not Applicable	Location off-site 0101	not applicable	Disposition of animals 0101	Not Applicable
0101 Descript. of animals, shelter	Not Applicable			Veterinary treatment, shelter 0101	Not Applicable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	NOT ACCEPTABLE	0102 Description of animals, kennel	Acceptable	0102 Veterinary treatment, kennel	NOT ACCEPTABLE

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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No goats No Glory Farm	Kim and Louis Humphrey	Clemmons NC

Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	NOT ACCEPTABLE	0202 Ventilation, indoor	NOT ACCEPTABLE	0202 Lighting, indoor	NOT 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	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Acceptable	0203 Drainage, outdoor	NOT ACCEPTABLE		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height >= 5 feet	NOT 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	Not Applicable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Not Applicable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Not Applicable	0204 Cats, 1 litter pan / 3 adults	Not Applicable
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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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	NOT 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 ACCEPTABLE	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	Not Applicable	(b) 1, 2, 3 Make available for adopt.	Not Applicable	(c) Viewing 3 days for 4 hours each	Not Applicable
(d) If animal offsite, photo of animal posted in conspicuous location	Not Applicable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Not Applicable	(g) i, ii Owner surrender held unless proof ownership & signed consent	Not Applicable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Not Applicable	(i) Release animal to person, record of approved government photo ID	Not Applicable		

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Narrative Explanation

Met with owners of facility today to review existing boarding facility and plans for new boarding building.

Inadequacies noted at the time of inspection include;

Indoor existing facility;

1) Walls are made of material not impervious to moisture. Install FRP board, or another material impervious to moisture, as was discussed at the time of inspection. (0202, 0204)

2) Thermometer lacking in indoor enclosure area. Install Thermometer (0201)

3) Sign In/Out records lacking at the time of inspection. Implement and maintain sign in/out records (0102).

4) Comingle option lacking on records. Implement comingle option as was discussed at the time of inspection (0207)

5) Isolation enclosure lacking. Implement isolation enclosure (0207).

New Boarding Building;

1) Walls/Floors are not impervious to moisture. Install material impervious to moisture for walls/floors (0202, 0204).

2) Outdoor enclosure area is bare. Add gravel to outdoor enclosures a minimum of 6" deep (0203).

3) Outdoor exercise area is not currently fenced. Implement fencing with perimeter fencing in exercise areas where animals will be exercising without supervision (0201).

4) Ventilation lacking in indoor portion of building. Implement adequate ventilation (0202).

5) Lighting is insufficient in indoor enclosure area. Increase lighting (0202).

6) Thermometer lacking in indoor enclosure area. Install thermometer (0202).

7) Temperature is below ambient temperature. Maintain ambient temperature (0202).

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Narrative Explanation

Facility plans to move forward with renovating an existing building on the property to become the new boarding facility. Animals will be boarded inside the home as was discussed at the time of inspection until the new facility is complete. A time line of 3 months was provided for completion of the project. Will follow up with facility in 90 days.

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector

Lindsey R. Lloyd

Digitally signed by Lindsey R. Lloyd
DN: cn=Lindsey R. Lloyd, o=AWS, ou=NCDOA, email=Lindsey.Lloyd@ncagr.gov, c=US
Date: 2013.12.18 09:06:48 -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.