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: 35.19669 **W:** 81.12559

LICENSE #: 10316
TYPE FACILITY: Animal Shelter (Private/Public) ☐ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: K-9 COUNTRY CLUB
OWNER: RENEE HAMBY
ADDRESS: 3831 BEATTY RD GASTONIA
TELEPHONE: (704) 864-6201
VMO SWAIM
COUNTY GASTON

Number of Primary Enclosures 59 **Animals Present: Dogs** 20 **Cats** 6

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

SPECIAL ITEMS

Records
☒ 23. Description of Animals
(24). Records/Vet Treatment
☒ 25. Origin/Disposition
☒ 26. Signature (boarding kennel)
N/A Written permission from owner for commingling (doggie daycare)

Transportation
☒ 28. Care in Transit Discussed

Veterinary Care
☒ 28. Isolation Facility
☒ 29. No Signs of Illness/ Treated

☒ **APPROVED** ☐ **DISAPPROVED** Date: OCT 4, 2007 Time: 09:54

Sherry J. Swaim
Inspector's Signature

Renee Hamby
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07 White= Office Canary= Inspector Pink= Owner

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ANIMAL WELFARE INSPECTION CONTINUTATION PAGE

LICENSE #: 10316
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: K-9 COUNTRY CLUB
OWNER:
ADDRESS: CONT.
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
1	FIRST KENNEL BUILDING END (R) OUTSIDE KENNEL - MAIN SUPPORT POST IS RUSTED AND BROKEN OFF EXPOSING SHARP JAGGED EDGES WHICH COULD CAUSE INJURY - REPLACE OR REPAIR FENCING	COMPLETED AT TIME OF INSPECTION NOV 1, 2007
17	FIRST SIX KENNELS ON (R) OUTSIDE AND FIRST 5 KENNELS ON (L) INSIDE ARE REINFORCED WITH WIRE PANELS THAT ARE RUSTED AND DIFFICULT TO SANITIZE. REPLACE THESE PANELS	NOV 1, 2007
18	GRASS ON LEFT SIDE OF FACILITY NEED TO BE MOWED.	COMPLETED AT TIME OF INSPECTION
17	TARP COVERING END OF KENNEL RUN AT END OF 2ND BUILDING ON (R) IS TATTERED AND WITHIN REACH OF DOGS. REPLACE TARP	COMPLETED ~~NOV 1, 2007~~
24	NEED TX SHEET WHICH SHALL INCLUDE NAME OF MEDICATION - DOSAGE - CONCENTRATION - DATE - TIME - AND INITIALS	COMPLETED AT TIME OF INSPECTION

☒ APPROVED ☐ DISAPPROVED Date: OCT 4, 2007 Time: 09:54

Shelley J Swain — Inspector's Signature

Renee Hamby — Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner