Type of Inspection
New ☐ _____
Annual ☐ _____
Follow-Up 10-4-07
(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: 35.26028 **W:** 81.11459

LICENSE #: 10468
TYPE FACILITY: Animal Shelter (Private/Public) ☐ **Boarding Kennel** ☒ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: PETSMART #409
OWNER: PETSMART
ADDRESS: 3698 E FRANKLIN BLVD GASTONIA
TELEPHONE: (704) 824-5010
VMO SWAIM
COUNTY GASTON

Number of Primary Enclosures 10 **Animals Present: Dogs** 0 **Cats** 7

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
- N/A 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
- N/A Signature (boarding kennel)
- N/A Written permission from owner for commingling (doggie daycare)

Transportation
- ☐ 28. Care in Transit Discussed
  Not discussed

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

☐ **APPROVED** ☒ **DISAPPROVED** Date: OCT 5, 2007 Time: 09:32

Shelley J Swaim
Inspector's Signature

T Kill
Owner/Authorized Agent's Signature

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

NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION,
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

ANIMAL WELFARE INSPECTION CONTINUTATION PAGE

LICENSE #: 10468
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel X Pet Shop □ Public Auction □
BUSINESS NAME: PETSMART #409
OWNER: CONT
ADDRESS:
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Spoke with Tim Killian mgr of this location he stated to me that he had been managing this Petsmart for the past 18 months. Since his employment here Petsmart and Tri County Animal Rescue have had the following relationship - TCAR houses cats at the store. There are 10 enclosures and those are filled most of the time. Petsmart supplies food and litter and ~~set~~ maintains cages throughout the day. Tri County Brings aprox 20 dogs and/or puppies in on Fridays and Saturdays for adoption. Tri Co. cleans 1x daily. Petsmart employees conduct adoptions through the week	

□ APPROVED □ DISAPPROVED Date: Oct 4, 2007 Time: 14:00

Shelley J. Swaim
Inspector's Signature

T. Killi
Owner/Authorized Agent's Signature

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

NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION,
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

ANIMAL WELFARE INSPECTION CONTINUTATION PAGE

LICENSE #: _____
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: PETSMART 409
OWNER:
ADDRESS: CONT
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Returned to reinspect and meet with J. Hager	
	Premary enclosures were cleaned yesterday evening post inspection but have not been cleaned today Cleaned at 10:30 by volunteer	
	The two cats Christine and Cleo in cage #4 have been removed.	
	Lucky in cage #1 is still vomiting. There is fresh vomit in cage.	
(25)	Upon inspection of adoption records for September 3 out of 9 were incomplete. The information missing included address, date, phone #'s and species of animals. Manager, Jim Killian stated that these records had been filled out by TRI Co. ~~Res~~ Animal Rescue during the weekends when they (TCAR) were conducting the adoptions. (RECORDS ATTACHED)	
	Operators shall maintain records on all dogs and cats - disposition of animals will include name and address of person to whom animal is adopted and the date of such transaction.	
	Ms Hager ~~called~~ spoke with Jim Killian and told him she would not be here she had to attend a funeral. Oct 9, 2007	

☐ APPROVED ☒ DISAPPROVED Date: Oct 5, 2007 Time: 11:06

Shelley J. Swain
Inspector's Signature

J. Killian
Owner/Authorized Agent's Signature

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