**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** ☐

ENTERED

# ANIMAL WELFARE INSPECTION

**GPS Coordinates - N:** 36.32552 **W:** 78.62855

**LICENSE #:** 22
**TYPE FACILITY: Animal Shelter (Private/Public)** ☒ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
**BUSINESS NAME:** Granville Co Animal Shelter
**OWNER:** Granville County
**ADDRESS:** 5650 Cornwell Rd Oxford NC
**TELEPHONE:** (919) 693-6749
**VMO** Hunter
**COUNTY** Granville

**Number of Primary Enclosures** 22 **Animals Present: Dogs** 24 **Cats** 25

**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. 80°
☒ 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) NA
☐ 27. 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: 7/7/10 Time: 10:00am

J. E. [signature] — **Inspector's Signature**

Cathy Hartley — **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 #: 22
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Granville Co Animal Shelter
OWNER:
ADDRESS:
TELEPHONE: ( ) -

| Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed |
|---|---|---|
| | I performed an annual inspection everything is well with in compliance. | |
| | There were (2) dogs euthanized prior to my arrival. The euthanasia performed was c/o. The shelter staff was cleaning the chamber and the separation cages. I also observed the impoundment sheets and recorded information. The manual is complete. | |
| | I did observe a euthanasia being performed on my last inspection both c/o and ERI. The euthanasia performed were acceptable. | |

☒ APPROVED ☐ DISAPPROVED Date: 7/7/10 Time: 10:05

Inspector's Signature

Cathy Hartley
Owner/Authorized Agent's Signature

2
1/07

White= Office Canary= Inspector Pink= Owner

**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: agr.aws@ncagr.gov URL: www.ncaws.com

# Animal Welfare Section, NCDA&CS
# Euthanasia Inspection Report

Name of business: Granville Co Animal Shelter

City: Oxford NC | License number (if currently licensed): 22 | license type: 044

## Duties of a CET

| | | |
|---|---|---|
| Prepare animals for euthanasia .0418: Acceptable | Properly record all data .0418: Acceptable | Security, controlled substances .0418: Acceptable |
| Supervise Prob. CET .0418: Acceptable | Properly euthanize .0418: Acceptable | Properly dispose of dead .0418: Acceptable |

## Euthanasia by Injection

IC only on anesth. or sedated .0501: Acceptable

## Euthanasia by CO

| | | | |
|---|---|---|---|
| Use only bottled gas .0601: Acceptable | Use only comm. mfd chamber .0601: Acceptable | Only same species in chamber .0601: Acceptable | In chamber for >= 20 min. .0601: Acceptable |
| Not used on < 16 weeks .0602: Acceptable | Not used on pregnant .0602: Acceptable | Not used on near death .0602: Acceptable | No live with dead .0603: Acceptable |
| Animals separated .0604: Acceptable | At least 1 viewport .0605: Acceptable | Chamber in good order .0605: Acceptable | Airtight seals present .0605: Acceptable |
| Light shatterproof .0605: N/A | Chamber sufficiently lit .0605: Acceptable | Electrical explosion-proof .0605: Acceptable | If inside, two CO monitors .0605: N/A |

| | | |
|---|---|---|
| Records of monthly inspection .0606: Acceptable | Records of yearly inspection .0606: Acceptable | Visual inspection by AWS: Acceptable |

| | | |
|---|---|---|
| Chamber cleaned b/t uses .0607: Acceptable | Operational guide & or manual .0608: Acceptable | >= 2 adults present when used .0609: Acceptable |

## Extraordinary methods

Reports of extraordinary euth. .0705: Acceptable

## Policy and procedure manual

| | | | |
|---|---|---|---|
| Current copy of AWA in manual .0803: Acceptable | Current AVMA euth. in manual .0803: Acceptable | Current HSUS euth. in manual .0803: Acceptable | Current AHA euth. in manual .0803: Acceptable |
| List of approved euth. methods .0803: Acceptable | List of CETs & methods .0803: Acceptable | Contact info for DVM in PVC .0803: Acceptable | Contact info for DVM care . 0803: Acceptable |
| List after hour euth. meth. 0803: Acceptable | Euth. methods if no CET present 0803: Acceptable | Policy for verifying death . 0803: Acceptable | Contact info for suppliers. 0803: Acceptable |
| DEA certificate . 0803: Acceptable | MSDS sheets, chemical or gas . 0803: Acceptable | MSDS sheets, tranq. or anesth. . 0803: Acceptable | Signs & symptoms, human . 0803: Acceptable |
| First aid information . 0803: Acceptable | MD contact information . 0803: Acceptable | | |

J.C. [signature] — Signature of inspector

7/7/10 — date

page 1 of 2

Cathy Hartley — Signature of management