

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		May 27, 2015	
Type of inspection	Courtesy inspection	Type of runs	Indoor + Outdoor runs
license type	40 - Private Shelter	License #	
# dogs present	332	# cats present	244
Number of prim. enclosures			

Latitude Longitude

The Haven Friends for Life Animal Shelter Linden & Steve Spears
 Name of business Name of owner
 400 Fulford-McMilan Rd. Raeford NC 28376 Hoke
 Street address City ZIP code County
 +1 (910) 875-6768
 Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	NOT 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	NOT ACCEPTABLE	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 ACCEPTABLE	Location off-site 0101	NOT ACCEPTABLE	Disposition of animals 0101	NOT ACCEPTABLE
0101 Descript. of animals, shelter	Not Acceptable			Veterinary treatment, shelter 0101	NOT 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	NOT ACCEPTABLE	0103 Records match animals	NOT ACCEPTABLE	0103 Records kept 1+ year	NOT ACCEPTABLE

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results

courtesy inspection

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The Haven Friends for Life Anim.

Linden & Steve Spears

Raeford

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	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 ACCEPTABLE	0203 Protection from elements	NOT 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.	NOT 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	NOT ACCEPTABLE	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	NOT ACCEPTABLE	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Acceptable
0204 Enclosures in sound repair	NOT 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	NOT ACCEPTABLE	0205 Feeding, 1 bowl / adult	NOT ACCEPTABLE	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	NOT ACCEPTABLE
0205 Feeding, 2x / day, young	NOT ACCEPTABLE				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	NOT 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	NOT ACCEPTABLE	0207 Grounds overgrown	NOT ACCEPTABLE	0207 Young given social interact.	NOT ACCEPTABLE
0207 Animals removed while clean	NOT ACCEPTABLE	0207 Pest Control	NOT ACCEPTABLE	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued	Inspection Results	Date of inspection
		May 27, 2015
The Haven Friends for Life Anim:	Linden & Steve Spears	Raeford 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	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	NOT ACCEPTABLE	0210 Daily observation of animals	NOT ACCEPTABLE	0210 Rabies vaccination	NOT ACCEPTABLE
0210 Veterinary care when needed	Not Acceptable				

Vehicles

0301 Vehicles mechanically sound	Not Applicable	0301 Fresh air and ventilation	Not Applicable	0301 Cargo area clean	Not Applicable
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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 ACCEPTABLE	(b) 1, 2, 3 Make available for adopt.	NOT ACCEPTABLE	(c) Viewing 3 days for 4 hours each	NOT ACCEPTABLE
(d) If animal offsite, photo of animal posted in conspicuous location	NOT ACCEPTABLE	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	NOT ACCEPTABLE	(g) i, ii Owner surrender held unless proof ownership & signed consent	NOT ACCEPTABLE
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	NOT ACCEPTABLE	(i) Release animal to person, record of approved government photo ID	NOT ACCEPTABLE		

Inspection Results**courtesy inspection**

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The Haven Friends for Life Anim;

Linden & Steve Spears

Raeford

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Narrative Explanation

The Animal Welfare Section team (Dr. Norris, Coordinator Blomquist, Ms. Page & Inspectors Garner, Sholar, Carlson, Blatche, Lloyd, Shore) arrived on the property of the Haven Friends for Life private shelter at 8:55am. At that time Inspector Garner was able to find Ms. Linden Spears in her office located in the barn on the property, and notify her that we were on the premises. Linden asked us to wait outside and she would be with us in just a few minutes. Linden did come outside to let us know she was getting Mr. Steve Spears to assist us. Between 9:10-9:15, Steve did greet us, I introduced the team, and asked Steve if they wished to pursue licensing for the shelter?, he answered "yes". I gave Steve a licensing packet containing a blank application and program of Veterinary Care, along with a copy of the Animal Welfare Act, Administrative Code/Rules, and a copy of Senate Bill 626. I advised the application and program of veterinary care needed to be completed and submitted to our office in 10 days.

At that time, I made Steve aware of a complaint our office had received for this facility, and that Dr. Norris & Coordinator Blomquist would be investigating that complaint, while Ms. Page and Inspector Blatche would be inspecting the buildings used for housing animals on the premises, Inspectors Garner & Sholar would be inspecting the cat houses, and Inspector's Lloyd, Shore & Carlson would be inspecting the outdoor k9 enclosures. I explained to Steve that the areas being inspected today would be to compare the progress as noted in the Action Item List created after the 10-29-13 inspection of the premises, and also to note any additional concerns.

Below is a list of areas out of compliance at this visit. The areas are further detailed in notes and photos taken while on the property, and in the 05-27-15 Haven Item List.

Inspection Results

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Narrative Explanation

*0201- Shelter is not in compliance with all local, state and federal laws pertaining to the welfare of the dogs and cats housed here.

*0201d- Food/Bedding is not properly stored to protect them from contamination or pest infestation.

*0201e- Daily waste removal and disposal is not acceptable, and was made evident by the numerous bags of animal waste, and uncapped barrels of litter waste and fecal matter seen around the property.

*0201f- Washroom, basin or sink area used to wash and food and water bowls, and to assist in cleanliness of caretakers and the property is not acceptable. Barrels of bowls, litter pans, and equipment are seen soaking in cool/tepid water, inspectors were advised this is "clorox water".

* 0201g- Thermometers are not present in every housing facility.

*0101- Records for Animal Shelters are not within Animal Welfare guidelines. Records viewed today were generalized descriptions of the animals, without properly recording the animals origin, or veterinary treatment received.

*0103 - Inspection of records is not acceptable today, due to the generalized description of the animals on the records that were viewed, it was impossible to know for sure if the record Inspectors were given, actually belonged to that animal.

0202a- Ambient temperature maintained between 50-85 degrees was unacceptable in the New Cat house #1 (across the drive from cat houses 19-22), a black cat was seen panting in this room, and portable thermometers used by myself and Inspector Sholar read between 85.6-87 degrees.

(Narrative Attached)

check here if a euthanasia inspection form is attached

Digital signature of inspector

E.Garner
Digitally signed by E.Garner
DN: cn=E.Garner,
o=NCAGR-VET, ou,
email=elizabeth.garner@ncagr.gov, c=US
Date: 2015.06.12 14:41:42 -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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Narrative Explanation, continued

*0202b- Ventilation indoors is not present or adequate in every building housing animals, with exception to the Walter Reid Building, which does have A/C and air movement, although strong odors was present in this building as well.

*0202d - Surfaces impervious to moisture, indoors is not acceptable due to cat houses with damaged and exposed wooden surfaces.

0203a - Surfaces impervious to moisture & drainage in outdoor enclosures is not acceptable due to cracked concrete, and bare dirt seen within enclosures.

0203b- adequate housing provided to animals housed outdoors is not acceptable.

0203c - adequate protection from the elements for animals housed outdoors is not acceptable.

0203e - Drainage for outdoor enclosures is not acceptable due to lack of gravel, and an accumulation of thick hair seen around the chain link fencing, restricting the removal of water.

0204a - Cross contamination barriers are not adequate and/or not existent in outdoor enclosures as well as buildings used to house animals in portable wire crates.

0204b - enclosures do not restrict the access of other animals, or prevent escaping due to broken wire and chain link seen in cat houses and outdoor enclosures.

0205 - Adequate food is not provided to the majority of the animals housed here. Inspectors viewed most of the animals without food, or very little food.

0206 - Adequate water is not provided to the majority of the animals housed here. Inspectors viewed most of the animals without water, or with dirty, unpalatable water.

(Narrative Attached)

check here if additional pages of narrative are attached

check here if a euthanasia inspection form is attached

Digital signature of inspector

E.Garner
Digitally signed by E.Garner
DN: cn=E.Garner, ou=NC AGS, ou=NC
Department of Agriculture and Consumer Services, o=NC
Date: 2015.06.12 14:45:19 -0400

Signature of
Management

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Inspection date May 27, 2015

The Haven Friends for Life Animal Shelter

Linden & Steve Spears

Name of business

Name of owner

400 Fulford- McMillan Rd.

Raeford

NC 28376

Street address

City

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Narrative Explanation, continued

*0207a- It is not evident by inspectors that enclosures are sanitized twice daily. Build up of hair, feces, and organic matter was seen in and around enclosures. Also, the Animal Welfare Team left the property at 11:45-11:55, and workers had not come close to completing their morning routine of cleaning, feeding, and watering.

*0207b- Method of sanitation was not seen as acceptable, as workers were viewed hosing out outdoor enclosures with only a water hose, or mopping the buildings. No evidence of hot water or detergent was seen.

*0207c- Premises are not kept clean and in good repair. Accumulations of trash, junk, animal waste and other discarded equipment is abundant on this property.

*0207d- Pest Control is not adequate at this shelter. Flies, spiders and an excessive amount of rodent holes was seen. Also, inspectors viewed open rat poison traps (as stated by Steve), and there were animals roaming freely around the property.

*0208 - A sufficient number of employees is not provided to maintain the level of care and husbandry as set forth by the Animal Welfare Act.

*0209.3 - Inspectors did not view young animals with any human social interaction, beyond a quick clean up of the enclosure, before staff was on to the next enclosure.

0209.5 - Isolation area and signage is not sufficient for this shelter. There are two isolation buildings utilized, neither of them with a sign posted letting anyone know that the building is housing animals with potential disease. Also animals housed in isolation, is seen housed in open wire crates, which does not restrict any potential air borne viruses or contain infected fecal matter.

*0209.6- An established routine for the animals housed here more than 6 months to include human and animal interaction, access to a space other than the primary enclosure, and a toy, is not evident for the more than 100 animals (especially dogs) housed in the outdoor enclosures.

*0209.7 - Animals confined in primary enclosures or exercise areas is not acceptable due to the numerous animals roaming the property, one large black dog by cat house #1 is chained to a tree, and a lot of animal droppings, which appeared to be canine, throughout the grounds.

check here if additional pages of narrative are attached

check here if a euthanasia inspection form is attached

Digital signature of inspector **E. Garner**
Digitally signed by E. Garner
DN: cn=E. Garner, ou=NC AGC WFC, ou=Animal Welfare Section, email=egarn@ncagr.gov
Date: 2015.05.27 14:17:04 -0400

Signature of Management

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Narrative Explanation, continued

0210 - Veterinary Care is not acceptable due to the numerous animals on the property that were sick, hurt or with basic wounds going untreated. The animals who were received treatment, as told by Steve or Linden, was not receiving sufficient treatment for the injury, or was receiving treatment that is for the use in other species. Also, records of said treatment, was generalized, and non-specific, with treatment times being exactly the same for each animal on treatment (8am & 6pm) and initialed by Linden.

Senate Bill 626 (19A-32.1) With records being poorly managed, and non descriptive inspectors were unable to verify full compliance with SB626.

Inspection of the premises ended between 11:45-11:55, at which time all members of the Animal Welfare Team departed.

check here if additional pages of narrative are attached

check here if a euthanasia inspection form is attached

Digital signature of inspector

E. Garner
Digitally signed by E. Garner
DN: cn=E. Garner, o=NC AGS-167, ou=Department of Agriculture and Consumer Services, email=egarner@ncagr.gov, c=US
Date: 2015.06.11 11:03:50 -0400

Signature of
Management

General Facility

10/23/13 Action Item List	Completed (Y/N)	5/27/15 New Deficiencies
1.) Inspectors viewed bowls, litter pans, and accessories in barrels of water, that were utilized for cleaning and sanitizing	No - major	1.) Some sinks have been properly plumbed, however workers still saw barrels of water outside the Walker Reid building, and behind the Surgery Suite area that were soaking bowls in "chlorox" and water. (0201f)
2.) Food not properly stored	yes	2.) Viewed only 3 people working, other than Mr & Mrs. Spears today. Also seen one volunteer but did not appear to be working to help care for the animals. (0208)
3.) Waste/Trash removal	No - major	3.) All inspectors saw copious amounts of rodent holes, and some dead rats, flies, and spiders. Also seen open poison (as stated by Mr. Spears), that free roaming dogs had access to. (0207d)
4.) Sufficient personnel	No - major	4.) No clear marking for identification on enclosures, or with the animals housed in that enclosure.
5.) Insect Vermin Control	No - major	5.) Cleaning while animals present was observed by inspectors. Enclosures were being sprayed by a water hose system, for the cleaning and removal of waste matter, while animals stayed present in that enclosure. (0207a)
		6.) Lack of proper cross contamination barriers is a high concern due to animals housed in wire crates with no barriers between animals to restrict the flow or access of urine, feces, mucous or other bodily fluids and waste matter, to the crate beside and below the one the animal is housed within. Also broken, chewed, or missing plastic boards that serve as cross contamination barriers in outdoor enclosures, allows waste water and other waste matter to move freely between enclosures. (0204a)

Veterinary Medical Treatment & Medical Records: (0101, 0103, 0210)

1.) Dr. Norris requested the owner to produce the records for the animals identified with microchips 982000364881323 & 985112004938097. The owners were unable to produce any records of these animals. Multiple explanations were offered for the lack of records. (Steve says they were at a lawyers; Linden says they were given to a soldier due to fostering/adoption); Linden also says they records were given to a volunteer. Dr. Norris requested that a copy of these records be submitted to the AWS office in 7 days

2.) Several medical records were requested for review by Dr. Norris & J. Blomquist. There was a minimum of a 45 minute delay in producing those records.

3.) A pointer type dog which had #18 on the kennel in the section in front of the Walter Reid Building was noted to be limping significantly. The medical records produces showed a treatment log with the starting date of 5/24/15. The heading of the medical records was "Pointer 17" with no other identification, then the notation "Tremadol 50mg". The dates for treatment were initiated by Linden through May 28, 2015.

4.) When Dr. Norris is asked by Inspector Blatche and Ms. Page to check on a black puppy in isolation, she was accompanied to the building by Steve. Steve was questioned about the facilities veterinary program, and he stated tha they deworm the animals and treat for coccidia. When asked about the seriously ill or injured animals, if they were seen by a veterinarian; he said that they do on occasion but normally they treat them without veterinary assessment. Steve was also asked if he or Linden would take an animal in for euthanasia if it appeared to be suffering or severely ill, and he stated no that they give the animal every chance to live and if it doesn't, well at least they gave it every chance. This puppy was recumbent and semi-comatose with a large number of flies covering its body, the puppy did not respond & did not open its eye, a lump under/within the skin was evident. Dr. Norris asked Steve about that lump and he said it was from the SQ fluids tha the puppy had recently received. Dr. Norris advised that this puppy needed to see a vet. Steve did not agree immediately, and Dr. Norris repharsed by saying "Steve I prefer that you get this animal to a veterinarian now" with the emphasis on "you". This conversation occurred at 10am At 10:30am Linden drove up to Coordinator Blomquist, Steve and Dr. Norris and said she was having an employee take the puppy to Animal Hospital of Fayetteville for euthanasia. According to Linden the employee was loading the puppy in a carrier and leaving right then.

5.) The black retriever type puppy that was found to be moribund & fly covered in the isolation building had a medical record which showed entries from 5/24/15. The treatment log showed twice daily treatments but did not note any subcutaneous fluid administration or nutritional support. The treatment that was listed was not adequate for the clinical condition of the animal. A later conversation with Dr. Andrews revealed that she had been on the premises on May 26, 2015 but had not been asked to evaluate this puppy. There was no unique identifier on this animal's records. The record produced consisted of a treatment log in which the ink for all the entries was still wet & an adoption form which had the vaccine vial labels attached. Neither papers had a complete description or adequate Intake or Identification Information.

6.) A tan and white puppy housed in the Walter Reid Building was observed by Inspector Blatche and Ms. Page to have bloody diarrhea. There was no identification indicator on the animal or the kennel. The medical record which did not have any unique identification for the animal noted treatment as being "panacur" and an illegible word. When questioned about the second medication Linden replied that it is what she used to treat coccidia. The writing and her pronunciation of the word makes it seem that the second medication was "ponazuril" a coccidiostat labeled for use in horses. The record was similar to that of #5 in which the records was a treatment log and an adoption form with attached vaccine vial labels but no specific identification or complete description of the animal.

7.) An orange and white kitten housed in the Walter Reid Building was noted by Inspector Blatche and Ms. Page to have eyes crusted over with ocular discharge. The observer report that the kitten was not able to fully open his eyes due to the crusted discharge. The medical record showed treatment with azithromycin and triple antibiotic ophthalmic ointment. The treatment records note that the animal was given medication at Bam that morning but the observers note that the animal showed no evidence of having been treated recently.

8.) A dog housed in the outside kennels located in front of the Walter Reid Building was noted to have a moderately sized area of moist dermatitis ("hot spot") on the left thigh. There was no identification on the kennel. The medical record produced for this animal was labeled "Charlotte (167)" and the treatment was noted as Banixx. Steve produced a sample of the Banixx medication, which is a hydrogen peroxide based spray for conditions for horses. Steve attempted to give the sample to Dr. Norris and the other inspectors - none accepted his offer.

9.) Numerous untreated fly bites to the dogs ears, housed in the outside enclosures, was seen by Inspector Lloyd & Inspector Shore.

10.) Inspector Garner and Inspector Sholar viewed dried vomit/diarrhea type substance in all of the cat houses; with no signs of treatment.

11.) Every medical record, noted the morning treatments as occurring at Bam, and the evening treatments occurring at Gpm, with Linden initialling each entry.

Walter Reid Building - Animals in this building are housed in portable wire crates

10/23/13 Action Item List	Completed (Y/N)	5/27/15 New Deficiencies
1.) Enclosures viewed with a build up of hair	Yes	1.) No food or water was noted for the cat housed in crate #22 (0205a & 0206)
2.) Cross Contamination due to wire crates	No - Major	2.) Used syringes were seen with leftover medication in them (inspectors speculate that de-wormer medicine is what was inside them), left on shelves. (0201e)
3.) Dirty Floors and walls	No - Major	3.) tan/white puppy with blood in cage, not isolated from the group it was housed with. (0209-5)
4.) Abundance of cob webs	Yes	4.) 33 cats seen without sufficient food or water (0205 & 0206)
5.) Concrete floors unsealed	No	5.) 3 guinea pigs in 3rd room, seen without sufficient food or water (0205 & 0206)
6.) Insufficient ventilation	No	6.) orange/white kitten was seen with scabby eyes. (0210)
7.) Trash & unused equipment on grounds	No - major	7.) rodent holes viewed outside on the grounds around the Walter Reid building, as well as a dead rodent. (0207d)
		8.) Bags of food was stored on the floor. (0201d)
		9.) Animals housed in open wire crates are stacked without any waste barriers (0204a)

Outside K9 Enclosures - North Property (behind Barn & Around older cart houses) approximately 47 enclosures		5/27/15 New Deficiencies
10/23/13 Action Item List	Completed (Y/N)	
1.) Cracks in Concrete	No	1.) Severe accumulation of hair, lack of drainage. (02034)
2.) Rodent Holes/Dead Rodents viewed	No - Major	2.) Open bags of food & rat droppings noted in the same enclosure (B1) (02014)
3.) Broken Dog Houses	No	3.) Overgrown weeds
4.) Damaged Tarps	No	5.) Wolf Hybrids noted with severely matted hair, clearly seen by the inspectors from outside of their enclosure, a distance of more than 3 feet.
5.) Gravel less than 6 inches	No	6.) K-9 in enclosure C2 has an injury to it's right eye that is determined to be severe by inspectors. (0210c)
6.) Chain link/ metal support poles - rusted/broken	No - Major	7.) In Section "C" enclosures, damage to chain link is exposing sharp edges. (0204)
7.) Cob webs	Yes	8.) Dirty, stagnant, unpalatable drinking water was viewed in multiple enclosures in the "C" Section. (0209)
		9.) Open rat poison viewed. Also several dogs on the property are "free range" and would have access to this poison.
		10.) Major concerns with flies noted by inspectors. Flies were seen in open bags of dog food, in dogs eyes, ears, and on open wounds on dogs. (0207d)
		11.) K9 in E1 had feces/urine with blood & cloudiness viewed by inspectors Lloyd, Sherr, Carlson (0210)
		12.) Enclosure #001 - white dog w/ blue/brown ear was seen not bearing weight on the front right leg. (0210)
		13.) Viewed a black terrier running loose with a skin condition that left it looking patches of hair, and scaly skin. (0210)
		14.) Enclosure # 182 - black Shepard mix appeared to be in pain (low to move, whimpering, etc) with unknown medical condition. (0210)
		15.) Enclosure # C17 - K9 seen with an enormous amount of flies on both ears, causing visible crusted/sore ears, that was aggravating to the K9. (0210)
		16.) Bags of feces and animal waste was seen around the outdoor enclosures

Outdoor Enclosures - South property (Right, Left & Behind & Front of Walker Reid Building) approximately 100 enclosures

10/23/13 Action Item List

Completed (Y/N)

5/27/15 New Deficiencies

1.) Cracks in Concrete	No - Behind WRB	* Inspectors viewed new enclosures (approx 42) to the left and to the right of the Walker Reid Building. These enclosures are constructed of chain link kennels, and new concrete flooring. Also shade covers in these enclosures is constructed of wooden lean-tos, and a metal roof. The wood posts from these lean-tos is exposed, and will need to be covered with a product impervious to moisture.*
2.) Gravel less than 6 inches (soil visible)	No - Behind WRB	
3.) Insufficient protection from the weather	No - Behind WRB	
4.) Broken, Rusted, Damaged chain link	No	
5.) Insufficient Cross Contamination Barriers	No - Behind WRB	
		1.] Insufficient gravel - soil/dirt visible (0203a)
		2.] Insufficient cross contamination noted with barriers torn away. Also inspectors observed a worker hosing down the concrete portion of an enclosure located in front of the Walker Reid building, which revealed the wastewater from that kennel flowed freely into adjacent enclosures. No animals were removed while cleaning (0204a)
		3.] Rodent infestation evident by the viewing of more than 25 rodent holes in this area. (0207d)
		4.] Large barrels of uncovered, soiled cat litter and feces located behind the Walker Reid Building, with numerous flies. (0201e)
		5.] An occupied enclosure to the left of the Walker Reid building, had broken, poorly supported chain link fencing. (0204b)
		6.] K9, brown in color, housed to the left of the Walker Reid Building had a medium-sized tumor on his rib cage. Steve was unable to determine if it had been evaluated, and he said he believed the dog would die from this tumor. (0210)
		7.] Accumulation of hair/waste along fence lines. Animal not removed while cleaning: Seen workers spray down an enclosure housing a matted, black haired K9 in the enclosures in front of the Walker Reid Building, the worker did not remove animals while hosing, or remove the accumulation of hair in this enclosure. (0203e & 0204a)
		8.] In an unidentified kennel located in the front of the Walker Reid Building, a medium-sized black dog was present with significant skin disease as evidenced by generalized hair loss & inflammation. (0210)

New Isolation Building (left side of Walter Reid) - Animals in this building are housed in portable wire crates

10/23/13 Action Item List	Completed (Y/N)	5/27/15 New Deficiencies
1.) build up of hair, food, and waste in enclosures	No - Major	1.) 5 dogs seen without sufficient food or water (0205 & 0206)
2.) Walls seen dirty & dingy with splattered waste matter	Yes	2.) Black puppy very listless, and appeared to be quite sick. *This puppy was transported to a veterinarian while we were on sight, inspector E. Garner did follow up with this veterinarian. Puppy did die before it was able to receive medical treatment. * (0210)
3.) Dirty floors	No - Major	3.) Animals housed in open wire crates are stacked without any waste barriers (0204a)
4.) Abundance of cob webs	Yes	
5.) Open bags of dog food	Yes	
6.) Damaged Linolium	Yes	
7.) No thermometer present	No	
8.) Poor ventilation	Yes	
9.) Insufficient lighting	Yes	
10.) Sink area was not plumbed	Yes	
11.) Abundance of dead flies, knats & insects	No - Major	
12.) Unused/dirty dishes, accessories & crates on the grounds around this building	Yes	
13.) Build up of algae on the siding (exterior)	Yes	
14.) untreated K9 coughing.	N/A	

Barn *No dogs or cats were housed in this area*

10/23/13 Action Item List	Completed (Y/N)	5/27/15 New Deficiencies
1.) 6 enclosures housing animals did not have water	Yes, no animals	1.) No dogs or cats are housed inside today.
2.) Barn was seen with a large amount of bags, equipment & clutter	No	2.) Barrels of animal waste stored behind the barn. (0201e)
3.) Inside not in good repair	No	
4.) Cobwebs, spiders and flies in excessive amount	No	
5.) Insufficient lighting	No	
6.) No ventilation present	No	
7.) Injured/diseased animals housed within bard	Yes, no animals	
8.) Barn was a hazard, and there are to be signs present saying "no dogs or cats are to moved into this building. Violations subject to civil penalty."	No - Major	

Surgery Building - animals in this building are housed in portable wire crates) housed 3 dogs on 5/27/15

10/23/13 Action Item List	Completed (Y/N)	5/27/15 New Deficiencies
1.) Insufficient cross contamination barriers due to animals housed in wire crates, stacked on top of each other without any barriers.	No - major	1.) Open can of cat food was present on the counter with dented out food in end around the can. (0205a)
2.) Unsanitary enclosures, soiled newspaper & overflowing litter pans seen.	No - major	2.) No identifiers on the animals housed here. 3.) Surgery log was reviewed by T. Blomquist & Dr. P. Norris; for the patient identification column, the vast majority of the entries state "no chip" with no other identification for the animals. (0101)
3.) Insufficient food, and no water provided to the animals housed here.		4.) Because of this there are no surgical records to match to the animals with chips# 982000364881321 & 985112060938097 (referenced in "General" under, records) (0101)
4.) Dirty/dusty counter and prep tops	No - major	5.) Animals housed in open wire crates are stacked without any waste barriers (0204a)
5.) Unsealed concrete floor		
6.) Little to no ventilation (strong odor of urine and feces)		
7.) Lack of veterinary care evident by the housing of 2 black puppies with skin irritation and no known treatment records	No - major	

Old Isolation - Animals in this building are housed in portable wire crates

10/23/13 Action Item List	Completed (Y/N)	5/27/15 New Deficiencies
1.) Enclosures not clean & sanitary	No - major	1.) Tri colored puppy was seen with blood in its crate (0210)
2.) feces and urine on floors	No - major	2.) 6 enclosures housing dogs on the left side had no food or water (0205 & 0206)
3.) Scattered waste matter on walls	No - major	3.) 5 cat enclosures housing cats on the left side had little to no food or water (0205 & 0206)
4.) Damaged FRP on walls	Yes	4.) Animals housed in open wire crates are stacked without any waste barriers (0204a)
5.) Damaged linoleum on floors	No - major	
6.) Insufficient ventilation -Right Side	No - major	
7.) Insufficient Ventilation - Left Side	Yes	
8.) Open bags of food	Yes	
9.) Barrels of litter & waste matter on the grounds	No - major	

New Cat Housing Units: Cats are housed in portable wire crates.

	10/23/13 Deficiencies	Completed Y/N	5/22/15 New Deficiencies
New House #1	1.] This building was not housing cats at the time of this inspection.	N/A	1.] 19 cats seen without sufficient food or water (0205 & 0206)
the new isolation building*			2.] No thermometer was present (0201g)
			3.] No ventilation, fan or A/C being used (0202b)
			4.] Animals housed in open wire crates are stacked without any waste barriers (0204a)
			5.] Fecal/waste matter piled at the exterior door way (0201e)
			6.] Unclean litter boxes (0201e)
New House #2	1.] Construction was not complete at last inspection, some cats housed here	N/A	1.] Inefficient food and water seen in all enclosures (0205 & 0206)
* Located in front of the new isolation building			2.] Animals housed in open wire crates are stacked without any waste barriers (0204a)
and across from cat houses 20-22*			3.] Full, unscapped gas can was seen inside of this house on a shelf that stored cleaning supplies - gas odors present
			4.] Black DSH Adult, seen vibrily panting (0202a)
			5.] No thermometer present (0201g)
			6.] Portable thermometers used by inspectors P. Skolar & E. Garner, read at a range of 86.1 - 87.8
			7.] House was very hot and humid, A/C window unit was present but not on; ventilation not sufficient (0202b)
			8.] Exposed wood seen on outside patio. Patio was not in use by cats at the time of this inspection. (0202d)