Type of Inspection
New ☐ _____
Annual ☐ _____
Follow-Up 5-28-09
(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: 35.00362 **W:** 79.30865

LICENSE #: 37 (Expired 6-05)
TYPE FACILITY: Animal Shelter (Private/Public) ☒ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: The Haven
OWNER: Linden Spear
ADDRESS: 400 Fulford-McMillan Rd., Raeford, NC 28376
TELEPHONE: (910) 875-6768
VMO Sholar
COUNTY Hoke

Number of Primary Enclosures 488 **Animals Present: Dogs** 594 **Cats** 543

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 — N/A
- ☒ 23. Animals' Appearance

SPECIAL ITEMS

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

Transportation
- ☒ 29. Care in Transit Discussed

Veterinary Care
- ☒ 30. Isolation Facility
- ☒ 31. No Signs of Illness/ Treated

☐ **APPROVED** ☐ **CONDITIONALLY APPROVED** ☒ **DISAPPROVED** Date: 8/27/09 Time: 4:30 pm

Pam Sholar
Inspector's Signature

Linden Spear
Owner/Authorized Agent's Signature

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

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 37 (Expired 6-05)
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: The Haven
OWNER:
ADDRESS:
TELEPHONE: ( ) -

Cont.

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Today's inspection is a follow-up from 5-28-09.	
	Items that have been addressed:	
	1. Dogs and cats have been moved out of the horse barn. There are 3 dogs housed there today with health issues waiting to be moved to the isolation house. Owner stated after these dogs she would not house any more in the horse barn.	
	2- Hospital and isolation house have electricity today. AC and fans are operating and temperatures are in range. Thermometers are available also.	
	3. Water drainage in the outside kennels - Today there was only 1 pen with a wet area and that was from an over turned water bucket.	
	4- Owner is now using the fly predator system as well as fly traps and fly bags for fly control. Lime is being used also to aide with odors and flies. Rodent bait stations prevalent around the kennels and there were not any rodent holes noted today. Owner needs to continue keeping bait in rodent boxes as this is an on going issue. Keeping grass mowed close will aide in this as well.	
	4- New Housing at the dog kennel area now contains the cats from the horse barn. The dogs have been moved to outside dog kennels. A new concrete pad with carport cover and 4 pens has been erected.	
	5- Run #186 had the crack in the concrete sealed.	
	6- New Housing now has lighting, 2 AC window units and fans.	
	7- There are 5 individual dog pens in the hospital area that had gravel/dirt floors. These chain link pens have been temporarily relocated on a semi-grass area with dog houses and shade protection. The concrete for these 5 pens is scheduled to be poured tomorrow.	
	8- Owner now has all animal enclosures identified with cattle tags with numbers.	

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date 8/27/09 Time:

R.M. Shelar
Inspector's Signature

Owner/Authorized Agent's Signature

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 37 (Expired 6-08)
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BUSINESS NAME: The Haven
OWNER:
ADDRESS:
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Items still to be addressed:	
	1) Structure + Repair - New Housing - At this time there are only studs, no wall board installed yet. Owner knows to use a material that is impervious to moisture. Owner plans to install a kennel system when funds become available. For now this contains collapseable wire cages and some airline crates to house cats in. 4) This item also pertains to finishing the ceiling in this building. Hot and cold water must be available when this is completed. Owner stated she had a large AC/heat unit for this area but has not been able to get it installed.	
	18) Sanitation - Building + Grounds - All areas of facility need to have the grass kept mowed. There was high grass in many areas. This will aide in pest and rodent control. There is hair buildup around dog kennels. This must be kept clean to prevent odors and pest attraction. Cat condos with gravel yards - cats use as a litter box. Must keep cleaner or discontinue use or concrete areas. There was feces found uncovered in these areas.	
	7) Cat Condos - The linoleum in all the cat condos that is damaged is scheduled to be replaced tomorrow. The material was seen today and the owner has stated she has 20-30 Habitat for Humanity workers coming tomorrow to lay the linoleum in the cat condos. Reminded her to address the inside of the cat houses if needed as well as the floors. Cat Condos #'s 16, 11, 6 - Short on litter pans - 1 pan per 3 cats.	
	7) Dog Kennels - Pen # and inadequacy is listed as following: 206 Need gravel added and/or holes filled; 204 ✓ ✓ ✓ ✓; 203 ✓ ✓ ✓ ✓	

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date: 8/27/08 Time:_____

Inspector's Signature

Owner/Authorized Agent's Signature

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LICENSE #: 37 (Exp 6-05)
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BUSINESS NAME: The Haven
OWNER:
ADDRESS:
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
# 201	Needs gravel added and/or holes filled	
200		
199		
198		
197		
196		
195		
194		
193		
191		
190		
36		
37		
38		
39		
46		
45		
44		
43		
42		
41		
40		
36	Broken pipe at gate	
14	Needs gravel	
13		
12		
56	Broken gate	
55	Needs gravel	
54	✓ ✓ ; Check gate + wire	
53	Wire at bottom of gate - make secure	
52	Needs gravel	
51	✓ ✓ ; 4 dogs, only 3 houses - Needs 1 more house	

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date: 8/27/09 Time:_____

R.M. Shelton
Inspector's Signature

Linda Spear
Owner/Authorized Agent's Signature

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BUSINESS NAME: The Haven
OWNER:
ADDRESS: Cont
TELEPHONE: (_____) _____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
#49	Needs gravel	
48		
47		
73	Broken pipe - front panel	
86	Needs gravel	
85		
84		
83		
82		
81		
80		
79		
78		
77		
98	Cross contam. barrier down - repair.	
107	Wire Repair - front panel	
105	Needs gravel - fill holes	
104		
103		
102		
100		
99		
94		
93		
92		
91		
90		
89		
88		
87		
50	Broken pipe - gate + front panel	
49	Gate - elbow + side pipe	

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Inspector's Signature

Owner/Authorized Agent's Signature

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ADDRESS:
TELEPHONE: ( ) - Cont

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
#47	Gate - rusted pipe	
60	~~Gate~~ - Pipe - front panel	
59		
56	Pipe - where gravel / concrete meet	
52	Needs gravel = fill Holes	
74		
73		
71		
70		
114		
113		
112		
111		
110		
125		
124		
123		
122		
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133		

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date 8/27/09 Time:

Ann M. Shelton
Inspector's Signature

Owner/Authorized Agent's Signature

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Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
#47	Gate - rusted pipe	
60	~~Gate~~ - Pipe - front panel	
59		
56	Pipe - where gravel / concrete meet	
52	Needs gravel = fill Holes	
74		
73		
71		
70		
114		
113		
112		
111		
110		
125		
124		
123		
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135		
134		
133		

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Ann. Shelar
Inspector's Signature

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LICENSE #: 37 (Exp. 6-05)
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: The Haven
OWNER:
ADDRESS:
TELEPHONE: (_____) _____-_____ Cont

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
#132	Needs gravel + fill Holes	
131		
130		
89		
88		
87		
86		
85		
83	(wet spot - overturned bucket - water)	
81		
79	Carport post broken } Bad hair buildup - Kennels w/ bad crack	
78		
82	Needs gravel	
75		
76		
77		
90		
99		
102		
109		
107	Crack in Concrete } Scheduled for tomorrow	
103		
104		
105	Needs gravel + fill holes	
101		
96	CC barrier down	
92		
91		

☐ APPROVED ☐ CONDITIONALLY APPROVED X DISAPPROVED Date: 8/27/09 Time: _____

Pat M. Shelar
Inspector's Signature

Owner/Authorized Agent's Signature

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Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed

Comments:

Discussed with owner finishing the 'New Housing'. Funding and man power are obsticles she is facing in order to purchase the Kennels and the materials needed to finish this project. Owner understands the type of materials she can use that will be acceptable.

Follow-up Inspection in 60 working days.

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date 8/27/09 Time:

Patm. Shelar
Inspector's Signature

Owner/Authorized Agent's Signature

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