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: 35.77763 **W:** 80.82537

LICENSE #: 38
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Iredell Co Animal Shelter
OWNER:
ADDRESS: 243 Twin Oaks Rd Statesville
TELEPHONE: (704) 878-5424
VMO Hunter
COUNTY Iredell

Number of Primary Enclosures 180 **Animals Present: Dogs** 68 **Cats** 62

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

Transportation
☒ 29. Care in Transit Discussed

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

☒ **APPROVED** ☐ **CONDITIONALLY APPROVED** ☐ **DISAPPROVED** Date: 9/9/09 Time: 10:30

Shelley J Swaim
Inspector's Signature

Chris Royal
Owner/Authorized Agent's Signature

AW-2
Rev. 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: Iredell Co. Animal Shelter

City: Statesville | License number (if currently licensed): 38 | license type:

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: acceptable	Chamber sufficiently lit .0605: acceptable	Electrical explosion-proof .0605: acceptable	If inside, two CO monitors .0605: acceptable
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		

Signature of inspector: [signature] date: 9/9/09 page 2 of 2 Signature of management: [signature]

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 CONTINUATION PAGE

LICENSE #: 38
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Iredell Co Animal Shelter
OWNER:
ADDRESS: Cont
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	I witnessed the euthanasia of 2 adult dogs and 13 cats and kittens by injection of sodium pentobarbital and 2 adult cats by Carbon monoxide. Euthanasia was properly and humanely performed in all instances. All persons performing euthanasia were CETs. Death was verified by two employees and animals were disposed of properly.	
(8)	Kittens and unrelated adults were housed in the same enclosure - puppies and kittens less than four months of age shall not be housed in the same enclosure with adult dogs or cats other than their dams - Animals were seperated properly and protocol addressed at time of inspection.	
(14) (23)	Wet puppies noticed during cleaning of hosing or flushing method is used. Remove animals from enclosures during cleaning. Change protocol for cleaning to include removal of animals. done at time of inspection	
(1)	Mold was removed after inspection dated 5/4/09 However it has returned and appears to be an ongoing persistent problem. Clean as needed	
(7)	Replace resting benches / beds as they become damaged.	

☒ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 9/9/09 Time: 10:30

Shelly Swain
Inspector's Signature

Chris Royal
Owner/Authorized Agent's Signature

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

SHIELD

Work Order

SEP 8 '09 11:43

SHIELD ENGINEERING is pleased to provide the services of a Certified Industrial Hygienist to evaluate the Iredell County Animal, Control Carbon Monoxide Chamber for Certification under Section 02 NCAC 52 J .0601 & .0605.

SCOPE OF WORK

Fred G. Freiberger, a well qualified, highly experienced, Certified Industrial Hygienist (CIH) will make one site visit to provide the services listed above.

FEE

A lump sum, all inclusive fee (includes expenses - equipment rental, travel time, project setup and administration, report preparation, and up to 2 hours of travel time) is $2,900.00. Follow-up visits, if needed, will be billed at our regular professional service rate of $150.00 per hour.

SCHEDULE & LOCATION

The work will be done at the Iredell County Animal Control facility at 243 Twin Oaks Road Statesville, North Carolina 28625 on Tuesday, September 8, 2009.

AUTHORIZATION

Iredell County authorizes SHIELD ENGINEERING, Inc. to perform the work specified above and agrees to pay for the services upon receipt of invoice rendered if the chamber passes certification or not.

Shield Engineering, Inc.

Fred G. Freiberger, CIH 9/8/09

Iredell County Animal Control

Chris Royal

Chris Royal Date 9/8/09
please print name & title

Animal Services & Control Manager

Received in Iredell County Yes No (circle one)

P.O. #_____

Picked up in_____County, NC

Code:_____

Approved by:_____

4301 Tuggart Creek Road, Charlotte, NC 28208 • Phone (704) 394-6933 • Cell phone (704) 813-4677

Vendor 141104