**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:** 35.70088 **W:** 80.88525

**LICENSE #:** N 10769
**TYPE FACILITY: Animal Shelter (Private/Public)** ☐ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
**BUSINESS NAME:** The Lucky Dog Inn
**OWNER:** Lisa Thomas
**ADDRESS:** 235-A South Eastway Dr Troutman NC 28166
**TELEPHONE:** (704) 528-1804
**VMO** Merritt
**COUNTY** Iredell

**Number of Primary Enclosures** 22 **Animals Present: Dogs** 0 **Cats** 0

**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: 3/14/18 Time: _____

**Inspector's Signature** **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 #:** N/A
**TYPE FACILITY:** Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
**BUSINESS NAME:** The Lucky Dog Inn
**OWNER:** Lisa Thomas
**ADDRESS:** 235 A South Eastway Drive Troutman NC 28166
**TELEPHONE:** (704) 902-9647

| Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed |
|---|---|---|
| | Lisa has gotton everything to get into compliance with Rules and regulations. The cages have shower board between runs for cross contamination and shower board on top for stackable cages. Isolation room is in bathroom with seperate ventilation, with cage and ~~door~~ expandable door. All paper work is in order Need to get vet care form signed send fax copy in and mail hard copy. When vet care form comes in go check and lic them. | |
| | They have put Linoleum on walls and it looks great water proof. | |
| | The only thing I think would help you would be put a ventilation fan in main kennel room think about putting it on a timer | |
| | This done by March 5, 2008 Call if done sooner. | |

☒ APPROVED ☐ DISAPPROVED Date: 2/14/08 Time: 11:00am

[signature] Lisa Thomas

Inspector's Signature Owner/Authorized Agent's Signature

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