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	
Approved		Apr 22, 2015	
Type of inspection	Annual inspection	Type of runs	Indoor runs only
license type	41 - Boarding kennel	License #	
# dogs present		# cats present	4

35.45065	79.36815
Latitude	Longitude

Number of prim. enclosures: 4

PetCo #1597	PetCo Animal Supplies Stores, Inc.
Name of business	Name of owner

3070 S. Horner Blvd	Sanford	NC	27322	Lee
Street address	City		ZIP code	County

Phone Number:

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Not applicable
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	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	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 Applicable	Disposition of animals 0101	Not Applicable
0101 Descript. of animals, shelter	Not Applicable			Veterinary treatment, shelter 0101	Not Applicable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Acceptable	0102 Description of animals, kennel	Not Acceptable	0102 Veterinary treatment, kennel	Not Acceptable

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 Applicable

Signature of Management

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results	Date of inspection
Approved	Apr 22, 2015

PetCo #1597	PetCo Animal Supplies Stores, In	Sanford	NC

Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Not Applicable	0203 Housing, 1 per animal	Not Applicable	0203 Protection from elements	Not Applicable
0203 Owner advised, outdoor	Not Applicable	0203 Drainage, outdoor	Not Applicable		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height >= 5 feet	Not Applicable	0204 1:10 ratio, person: human	Not Applicable
0204 Surf. impervious to moisture	Acceptable	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Not Applicable
0204 Enclosures in sound repair	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	Not Applicable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				

Watering

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

Signature of Management

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results	Date of inspection
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PetCo #1597	PetCo Animal Supplies Stores, In	Sanford	NC

Sanitation/Employees/Classification & Separation (continued)

0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable	0207 Isolation area & signage	Not Applicable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Not Applicable	0207 Long term care program	Not Applicable
0207 Build./grnds., clean & repair	Not Applicable	0207 Owner perm, commingling	Not Applicable	0207 Animals confined	Acceptable
		0207 Young with dam	Not Applicable		

Veterinary Care

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Not Acceptable
0210 Veterinary care when needed	Acceptable				

Vehicles

0301 Vehicles mechanically sound	Not Applicable	0301 Fresh air and ventilation	Not Applicable	0301 Cargo area clean	Not Applicable

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

Narrative Explanation, if needed

New facility inspection performed at this facility today. All enclosures are clean and odor free, cats housed here appear healthy and content; ambient temperature is within range.

0102/0103/0210} All records are deemed not acceptable today. There is no required documentation with the cats housed here today. I have discussed the records requirements with a representative from the corporate office, and she stats she will inform the General Manager for this store. I have also emailed the President of CARA, the group housing here today, and requested that they bring the proper documentation. Approved today.

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

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: 2015.04.22 10:31:17 -04'00'

Signature of Management