**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** | | Dec 4, 2013 | |
| Type of inspection | Random inspection | Type of runs | Indoor runs only |
| license type | 41 - Boarding kennel | License # | 11,025 |
| # dogs present | 11 | # cats present | 0 |

| | |
|---|---|
| 35.29034 | 81.00002 |
| Latitude | Longitude |

Number of prim. enclosures: 10

| | |
|---|---|
| Lake Norman Puppy Planet | Melissa M. Lefler |
| Name of business | Name of owner |

| | | | | |
|---|---|---|---|---|
| 7804-B Commerce Drive | Denver | NC | 28037 | Lincoln |
| Street address | City | | ZIP code | County |

+1 (704) 903-3589
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 | 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 | 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 Applicable | 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 | Acceptable | 0102 Description of animals, kennel | Acceptable | 0102 Veterinary treatment, kennel | Acceptable |

## Records, inspection

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|---|---|---|---|---|---|
| 0103 Records made available | Acceptable | 0103 Records match animals | Acceptable | 0103 Records kept 1+ year | Acceptable |

Signature of Management

Animal Welfare Section, NCDA&CS
Inspection Report, continued

| Inspection Results | Date of inspection |
|---|---|
| Approved | Dec 4, 2013 |

| | | | |
|---|---|---|---|
| Lake Norman Puppy Planet | Melissa M. Lefler | Denver | 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 | Acceptable | 0203 Housing, 1 per animal | Not Applicable | 0203 Protection from elements | Acceptable |
| 0203 Owner advised, outdoor | Acceptable | 0203 Drainage, outdoor | Acceptable | | |

## Primary enclosures

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|---|---|---|---|---|---|
| 0204 Drainage prev. cross contam. | Acceptable | 0204 Fence height >= 5 feet | Acceptable | 0204 1:10 ratio, person: human | Acceptable |
| 0204 Surf. impervious to moisture | Acceptable | 0204 Enclosure is escape proof | Acceptable | 0204 Cats, >= 4 sq. ft. / adult | Not Applicable |
| 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 | Not Applicable | 0204 Cats, 1 litter pan / 3 adults | Not Applicable |
| 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 | 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 | Acceptable |

Signature of Management

Animal Welfare Section, NCDA&CS
Inspection Report, continued

| Inspection Results | Date of inspection |
|---|---|
| Approved | Dec 4, 2013 |

| | | | |
|---|---|---|---|
| Lake Norman Puppy Planet | Melissa M. Lefler | Denver | NC |

## Sanitation/Employees/Classification & Separation (continued)

| | | | | | |
|---|---|---|---|---|---|
| 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 | Acceptable | 0210 Daily observation of animals | Acceptable | 0210 Rabies vaccination | 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

No inadequacies noted facility is clean and well maintained.

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Signature of inspector: Jay Blatche — Digitally signed by Jay Blatche DN: cn=Jay Blatche, o=Animal Welfare, ou=Dept of Agriculture, email=jay.blatche@ncagr.gov, c=US Date: 2013.12.04 12:30:34 -05'00'

Signature of Management