Type of Inspection
New ☐ _____
Annual ☒ _____
Follow-Up _____
(Prev. Inspection Date)
Complaint ☐ _____
Courtesy ☐ _____
Random ☐ _____

N DA&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 ☒

cluttered

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: ☐☐.☐☐☐☐☐ **W:** ☐☐.☐☐☐☐☐

LICENSE #: 76
TYPE FACILITY: Animal Shelter (Private/Public) ☒ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: Lincoln Co Animal Shelter
OWNER:
ADDRESS: 650 John Howell Dr Lincolnton
TELEPHONE: (704) 736-8517
VMO Hunter
COUNTY Lincoln

Number of Primary Enclosures 70 **Animals Present: Dogs** 52 **Cats** 37

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: 9/16/09 Time: 13:00

Inspector's Signature **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: LINCOLN CO ANIMAL SHELTER

City: LINCOLNTON | License number (if currently licensed): 76 | license type:

Duties of a CET

Prepare animals for euthanasia .0418: ~~N/A~~ ACCEPTABLE	Properly record all data .0418: ACCEPTABLE	Security, controlled substances .0418: N/A
Supervise Prob. CET .0418: N/A	Properly euthanize .0418: NOT ACCEPTABLE	Properly dispose of dead .0418: ACCEPTABLE

Euthanasia by Injection

IC only on anesth. or sedated .0501: N/A

Euthanasia by CO

Use only bottled gas .0601: ACCEPTABLE	Use only comm. mfd chamber .0601: ACCEPTABLE	Only same species in chamber .0601: NOT VIEWED	In chamber for >= 20 min. .0601: NOT VIEWED
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: NOT VIEWED
Animals separated .0604: NOT VIEWED	At least 1 viewport .0605: ACCEPTABLE	Chamber in good order .0605: NOT 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: NOT ACCEPTABLE	Visual inspection by AWS: NOT ACCEPTABLE

Chamber cleaned b/t uses .0607: NOT VIEWED	Operational guide & or manual .0608: ACCEPTABLE	>= 2 adults present when used .0609: NOT VIEWED

Extraordinary methods

Reports of extraordinary euth. .0705:

Policy and procedure manual

✓ Current copy of AWA in manual .0803: ~~ORDERED~~ ACCEPTABLE	✓ Current AVMA euth. in manual .0803: ACCEPTABLE	✓ Current HSUS euth. in manual .0803: ORDERED	✓ Current AHA euth. in manual .0803: ORDERED
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: IN PROCESS	MSDS sheets, chemical or gas . 0803: ACCEPTABLE	MSDS sheets, tranq. or anesth. . 0803: NON APPLICABLE	Signs & symptoms, human . 0803: ACCEPTABLE
✓ First aid information . 0803: ACCEPTABLE	MD contact information . 0803: ACCEPTABLE		

Signature of inspector: [signature] date: 9/16/09 page _____ of _____ Signature of management: [signature]

CDA&CS, VETERINARY DIVISIC
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 #: 76
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: LINCOLN Co ANIMAL SHELTER
OWNER:
ADDRESS: Cont
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
EUTHANASIA -		
	EUTHANASIA COULD NOT BE VIEWED - CHAMBER HAS NOT BEEN INSPECTED BY THE MANUFACTURER ITS AGENT OR AN IH.	
	DISCONTINUE USE OF C.O. UNIT UNTIL ANNUAL INSPECTION HAS BEEN CONDUCTED.	
	I POSTED C.O. UNIT WITH THE FOLLOWING SIGNAGE	
	DANGER DO NOT USE ~~COULD BE~~ BY ORDER OF NCDA&CS Shelley J Swann AHT Animal Welfare	
	INJECTABLE EUTHANASIA IS PERFORMED AT A LOCAL VETERINARIAN.	
	PLEASE CONTACT ME AS SOON AS INSPECTION IS COMPLETE.	

☐ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 9/4/09 Time: 13:00

Shelley J Swann
Inspector's Signature

Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner