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
Disapproved	Jul 22, 2013

Type of inspection	Follow-up inspection	Type of runs	Indoor + Outdoor runs
license type	44 - Public shelter	License #	89
# dogs present	11	# cats present	14
Number of prim. enclosures	20		

35.86464 — Latitude
7,699,319 — Longitude

Name of business: Martin County Animal Control
Name of owner: Martin Co. Government

Street address: 1411 Landfill Road
City: Williamston
NC
ZIP code: 27892
County: Martin

Phone Number: +1 (252) 789-4316

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	NOT 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	Acceptable	Location off-site 0101	not applicable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

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

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

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Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	NOT ACCEPTABLE	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	NOT ACCEPTABLE		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Acceptable	0203 Housing, 1 per animal	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Not Applicable	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	NOT ACCEPTABLE	0204 Cats, >= 4 sq. ft. / adult	NOT ACCEPTABLE
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	NOT ACCEPTABLE	0204 Cats, <= 12 / enclosure	Not Applicable
0204 Enclosures in sound repair	NOT ACCEPTABLE	0204 Cats, raised resting surface	NOT ACCEPTABLE	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	NOT ACCEPTABLE	0204 Dogs, supervision if > 4	Not Applicable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	NOT ACCEPTABLE	0205 Feeding, 1 bowl / adult	NOT ACCEPTABLE	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	NOT ACCEPTABLE	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	NOT ACCEPTABLE				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	NOT ACCEPTABLE	0206 Watering, bowl in good repair	NOT ACCEPTABLE

Sanitation/Employees/Classification & Separation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	NOT 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

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Sanitation/Employees/Classification & Separation (continued)

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	NOT 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	NOT ACCEPTABLE	0207 Owner perm, commingling	Not Applicable	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	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable

Primary Enclosure Used in Transportation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable	0302 Size of transport enclosure	Acceptable
0302 Enclosure clean & sanitized	Acceptable				

Transportation: Food and Water / Transportation: Care

Inspection Category	Result		Inspection Category	Result
0303 Food & water during transport	Not Applicable		0304 Observation of animals	Acceptable

Narrative Explanation, if needed

Follow up inspection done today. Items in need of correction as follows. Gravel has been added to the total circumference of the outdoor dog kennels. 0204> Indoor kennel gates remain incomplete at this time. The over flow pen remains in need of repairs. Both of these issues to be addressed shortly. New items of concern. 0204> The kennel known to staff as the Overflow Pen has several hornets nests that need to be removed. The gate door is showing rust. This will be addressed at the time that the indoor kennel gates are repaired. The dog house in this pen is severely damaged. It will need to be replaced. Gravel to the right side of this enclosure needs to be replenished. The 5 outdoor kennels have sheet metal cross contamination barriers between them, noted to have several rusted areas on all that will need to be repaired. Indoor dog kennel area is requiring good, consistent housekeeping. This is to include the triple sink and organization. Peeling paint on the 2 concrete walls across from the kennels. These will

Digital signature of inspector
(disregard if report has 4 pages)

☒ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Signature of Management

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Narrative Explanation, continued

need to be repaint/resealed.

Known to staff as CAT ROOM. 0202> Upon entering this area I noted that there is no adequate ventilation. There is a window ac unit which keeps the temp and humidity down but the air is not circulated or ventilated properly. There was dried feces throughout the space on the floor along with dead bugs, cat litter and debris. There is no adequate drainage for this room. There are 2 sets of mother cats with small kittens. Both are in cages that are to small. No food, water or bowls in any of the cages. No raised resting areas. All cages are in need of being cleaned and sanitized. Cages sit atop of shelves that are dirty as well. Teenage kittens keep getting out of cages by squeezing through the bottoms. Cat litter in open box on floor. No kennel numbers or paperwork are present in this area. Strongly suggest that to come into compliance with the AWA that the following be done right away. Thoroughly clean and sanitize this space. Utilize large and medium size crates. Provide raised resting areas to nursing mothers. Purchase adequate size food and water bowls. Make sure water and food is always available. Number all cages, see that all paperwork is complete with descriptions and posted in this space. Implement a daily cleaning/sanitizing regimen. This to include proper food and litter storage. Met with maintenance regarding ventilation, drainage and space issues. He has a few ideas that will satisfy the AWA requirements for this. He will get with County Manager David Bone and Head of Animal Control Pete Brock to discuss plans to rectify all the above. Christian Leggett part time ACO was in attendance during inspection. He and I made sure that all the cats were attended to before I left. I will return for a follow up on the progress in or around 60 days.

Digital signature of inspector: lisa carlson

Digitally signed by lisa carlson
DN: cn=lisa carlson, o=animal welfare, ou=ncdacs, email=lisa.carlson@ncagr.gov, c=US
Date: 2013.07.22 16:17:35 -04'00'

Signature of Management