

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030.
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 e-mail: aws.agr@ncagr.gov
 URL: www.ncaws.com

| | | | |
|----------------------------|----------------------|---------------------------|------------------|
| Inspection Results | | Date of inspection | |
| Approved | | Nov 20, 2015 | |
| Type of inspection | New inspection | Type of runs | Indoor runs only |
| license type | 40 - Private Shelter | License # | |
| # dogs present | 0 | # cats present | 0 |
| Number of prim. enclosures | | | 17 |

| | |
|----------|-----------|
| 35.2657 | 80.51532 |
| Latitude | Longitude |

| | | | |
|--|--------------|-----------------------------|-------------|
| Humane Society of Charlotte - Huntersville Adoption Center | | Humane Society of Charlotte | |
| Name of business | | Name of owner | |
| 10017 Biddick Lane | Huntersville | NC 28078 | Mecklenburg |
| Street address | City | ZIP code | County |
| +1 (704) 494-7702 | | | |
| 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 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

Approved

Date of inspection

Nov 20, 2015

NC

Humane Society of Charlotte - H

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Huntersville

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 | 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 | Acceptable |
| 0204 Prevent contact with wood | Acceptable | 0204 Solid resting surface | Acceptable | 0204 Cats, <= 12 / enclosure | Acceptable |
| 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 | 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 | | | | |

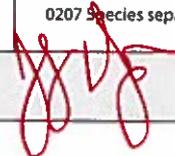
Watering

| 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

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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

I performed a new inspection today and found a few inadequacies that need to be addressed prior to January 10, 2015. Facility plans to open 12/01/2015.

Seal all seams in feline cages, Seal all seams in canine relief area.

Remove and replace damaged caulk long floor in canine play area. Cover or remove light switch in canine relief area.

Seal floor around drain in canine play area.

This facility has until January 10, 2015 to correct these problem. I will return at some point after January 10, 2015 for re-inspection of this facility.

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, Agriculture and Forestry, c=US
Date: 2015.11.20 12:01:54 -0500

Signature of Management

