

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	
Disapproved		Feb 1, 2013	
Type of inspection	Follow-up inspection	Type of runs	Outdoor runs only
license type	44 - Public shelter	License #	116
# dogs present	1	# cats present	1
Number of prim. enclosures			20

35.33257	79.96151
Latitude	Longitude

Montgomery County Animal Control	Montgomery County Government		
Name of business	Name of owner		
442 Landfill Rd.	Mt. Gilead	NC	27371
Street address	City	ZIP code	Montgomery County
+1 (910) 572-3067			
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	Not applicable	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	Not Applicable

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

Disapproved

Feb 1, 2013

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Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Not Applicable	0202 Ventilation, indoor	Not Applicable	0202 Lighting, indoor	Not Applicable
0202 Imperv./Sanitary surf., indoor	Not Applicable	0202 Drainage, indoor	Not Applicable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Acceptable	0203 Housing, 1 per animal	NOT 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.	NOT ACCEPTABLE	0204 Fence height >= 5 feet	Acceptable	0204 1:10 ratio, person: human	NOT ACCEPTABLE
0204 Surf. impervious to moisture	NOT 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	Not Applicable	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.	Not Applicable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

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Sanitation/Employees/Classification & Separation (continued)

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	NOT ACCEPTABLE	0207 Isolation area & signage	NOT ACCEPTABLE
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Not Applicable	0207 Long term care program	Not Applicable
0207 Build./grnds., clean & repair	Acceptable	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 Applicable
0210 Veterinary care when needed	Acceptable				

Vehicles

0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable
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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	Acceptable	0304 Observation of animals	Acceptable

Narrative Explanation, if needed

Purpose of today's inspection is to the follow up on the inspection performed on 1-25-13 & disapproved.

1.) Inspector noted that there was no thermometer present & the facility was 30 degrees F. (Facility is currently licensed an outdoor facility & therefore does not have temperature requirements is needs to comply with. However, since the facility is licensed as an outdoor facility, they are required to provide a dog house for each dog with in each enclosure.)

2.) Water hose was frozen and the inspector noted there was no access to hot water. (Water was flowing freely from the hose & hot water was available today)

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

E.Garner
Digitally signed by E.Garner
DN: cn=E.Garner, o=AWS, ou=NCAGR,
email=elizabeth.garner@ncagr.gov,
c=US
Date: 2013.02.04 10:57:17 -05'00'

- check here if additional pages of narrative are attached
- check here if a euthanasia inspection form is attached

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Narrative Explanation, continued

*3. Heat lamps are currently still in use in an attempt to provide some heat for the animals (this is acceptable as facility is licensed as an outdoor shelter and has no minimum temperature requirements.) *4. 8 puppies were viewed housed together (Only two animals on sight today & they were housed separately. I did remind the facility workers today of the "4 dog" rule requiring direct employee supervision for animals housed in the same primary enclosure with more than 4 dogs present). *5. Inspector noted a dog housed with an injured eye that was housed under bite quarantine. (No sick or injured animals were viewed today. Reminder that any animal in their car exhibiting signs/symptoms of illness or injury are required to be seen by a veterinarian or euthanized, so long as that decision does not affect compliance with state or local "holding" laws.) *6. Inspector noted the facility had no way to maintain heat. (No temperature requirements for this facility as it is currently licensed as an outdoor facility. Facility does however have crank style window covers installed on the rear of the facility & sliding doors installed on the front of the facility that provides protection from high winds, rain, and various weather elements.) *7. One more employee is needed to help maintain cleanliness, as well as security and protection for the animals in the facilities care. Currently the county provides 2 full time staff members that care for the animals in the shelter as well as provides animal control services to the entire county. Another employee would help to ensure a staff member would be on sight at the shelter at all times. *8. Inspector noted extension cords being used to supply electricity to the heat lamps should not be used because the cords were too hot. (I did view a heat lamp being used today, the cords were not hot & I advised facility employees that the cords had to meet building code and pass fire inspection to be used. *9. It was noted that there is a cross contamination issue. (Cross contamination has been an issue in this facility as it was not built to address the need to dispose of waste in a sanitary manner. The one dog kennel that has the waste drain was not in use today) *10. Inspector advised the facility staff not to use the cloth beds. (The beds that are referred to during that inspection are the canvas Kuranda beds that can be sanitized with liquid disinfectant and water. They do not require machine washing to clean them. I advised employees they could continue using these beds and a clean one was placed into an enclosure holding a dog during my visit.)

* Advised employees to add "isolation" sign to the bathroom that they would use as their approved isolation area if need be.

* While on sight today, I did meet with Montgomery county manager to discuss their future plans for adding new primary enclosures, that will address the cross contamination issue by installing individual french drains or covered trench style drains. That will flow into the new septic system that has been installed on the property. Also along with the new kennel construction the county has plans to add heated floors and overhead radiant heat to the facility.

* Approval will be contingent on addressing the cross contamination issues as well as additional employment. Follow up inspection will take place after 15 business days.

Digital signature of inspector

