Type of Inspection
New ☐ _____
Annual ☐ _____
Follow-Up _____
(Prev. Inspection Date)
Complaint ☐ _____
Courtesy ☐ _____
Random ☒ 2010

NCDA&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 ☐

ENTERED 6/11/10

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.25849 **W:** 77.83825

LICENSE #: 10792
TYPE FACILITY: Animal Shelter (Private/Public) ☐ **Boarding Kennel** ☒ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: Olga's Dog Spa
OWNER: Olga Littleton
ADDRESS: 114/118 Old Dairy Rd. Wilmington, NC 28405
TELEPHONE: (910) 256-5011 or 791-4848
VMO Hunter
COUNTY New Hanover

Number of Primary Enclosures 10 **Animals Present: Dogs** 5 **Cats** 5

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
N/A ☐ 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 6/10/10 Time 3:30pm

Inspector's Signature **Owner/Authorized Agent's Signature**

AW-2
Rev. 1/07 White= Office Canary= Inspector Pink= Owner

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ANIMAL WELFARE SECTION,
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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 10792
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Olga's Dog Spa
OWNER:
ADDRESS:
TELEPHONE: (_____)_____-_____

Cont.

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Items to Address:	
1)	Housing Facilities – Actual Building – Back bathroom – door and wall has been damaged – If room is used to house any dog – cover walls + door in material that is impervious to moisture.	
7) 4)	Isolation Room Floor – Linoleum needs to be repaired. Repaint all scratched areas.	
7)	Maggie's Room – Cover wood doors + frames in non-wood material + install 5 foot gates at doorways.	
1)	Back Door – Address bottom – inside + outside – metal is loose and dangerous – Repair in a safe manner with non-wood material. Fill in the rotted area on left side of door frame.	
7)	Outdoor Ex. Yard – Bare dirt areas – Either cover w/6" gravel or gate/fence this area off from the dogs since grass cannot be maintained. Areas around entrance that are bare – use 6" gravel, concrete or pavers. Bare dirt is not allowed. Gate up ramp area needs wire secured in loose areas. Wood posts need to be covered in non-wood material.	
7) 4)	Cat Rm. – Wood floors must be covered in a non-wood material – Walls, door, door frames, window frames, sheetrock walls – cover or change to a non-wood material. Electrical must be un-accessable to cats – install door on electrical closet and plug all outlets. Carpet covered, wood cat tree is not acceptable. Wicker couch must be removed – All materials must be scrubbable and sanitizable when dogs or cats are housed.	
7)	Bassett/Cat Rm – cylinder + door frames that are wood must be covered in non-wood material – wood cabinet removed – plug electrical outlet. Phone wire – make un-accessable to dogs or cats.	
3)	Lights in Tub Room – Need to have all light in work order.	
25)	Vet Records – Not all records are available – Persian + beagle dogs + cats must have proof of current Rabies Vac if over 4 mos. of age. Repaint all area that are chipped a peeling.	
	Re-Inspect in 6 Calendar days (6/16/10)	

☐ APPROVED ~~☐ CONDITIONALLY APPROVED~~ ☒ DISAPPROVED Date 6/10/10 Time: 3:30pm

Inspector's Signature

Owner/Authorized Agent's Signature

AW-2
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