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

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 ☒

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.13037 **W:** 77.53180

LICENSE #: 10645 (Inactive)
TYPE FACILITY: Animal Shelter (Private/Public) □ **Boarding Kennel** ☒ **Pet Shop** □ **Public Auction** □
BUSINESS NAME: Give A Dog A Bone
OWNER: Lucy Maldonato
ADDRESS: 4515 Cedar Ave, Wilmington, NC 28403
TELEPHONE: (910) 431-2089
VMO Hunter
COUNTY New Hanover

Number of Primary Enclosures 0 **Animals Present: Dogs** 0 **Cats** 0

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
N/A Today □ 8. Space
N/A Today ☒ 9. Ventilation & Temp.
Discussed □ 10. Adequate Shelter

SANITATION

□ 11. Waste Disposal Yard Debris
☒ 12. Odor
□ 13. Ceiling, Wall, Floors
N/A Today □ 14. Primary Enclosures
N/A Today □ 15. Equipment & Supplies
□ 16. Washrooms, Sinks, Basins
□ 17. Insect/Vermin Control
□ 18. Building & Grounds General Cleaning

HUSBANDRY

N/A Today □ 19. Adequate Feed/Water
N/A Today □ 20. Food Storage
☒ 21. Personnel
□ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
N/A Today
N/A Today □ 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
N/A Today

□ **APPROVED** □ **CONDITIONALLY APPROVED** ☒ **DISAPPROVED** Date: 2/18/10 Time: 2:30 pm

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 INSPECTION CONTINUATION PAGE

LICENSE #: 10645 (Inactive)
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Give A Dog A Bone
OWNER:
ADDRESS:
TELEPHONE: (_____)_____-_____

Cont.

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Ms Maldonado has found a new location for her dog day care - boarding. Today's inspection is to look at this facility and determine if it can be made workable. There were no dogs on site today. Plans are to bring all non-compliant items - See pg. 1 - into Compliance by March 31, 2010.	
	Much emphasis was placed on wood inside an enclosure - use only non-wood materials.	
	Exercise Yard - 6" gravel, Separate 5' perimeter fence - remove all debris, trash from area - make clean and neat.	
	Isolation - Either use a crate or must cover wood moldings and doors with non wood material or change to non wood materials.	
	Have all lights in working order.	
	Have heat/AC in working order.	
	Clean all areas - ceiling, walls and floors.	
	Discussed space requirements for overnite dogs.	
	Provide covering for front windows at night.	
	Owner already has all forms needed.	

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date 2/18/10 Time 2:30pm

Inspector's Signature

Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner