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	Apr 23, 2013

Type of inspection	Follow-up inspection	Type of runs	Indoor runs only
license type	44 - Public shelter	License #	115
# dogs present	1	# cats present	0

Number of prim. enclosures	7

36.40675	77.44195
Latitude	Longitude

Northampton County Animal Shelter	Northampton Co. Government
Name of business	Name of owner

9495 NC Hwy 305	Jackson	NC	27845	Northampton
Street address	City		ZIP code	County

+1 (252) 534-5841
Phone Number

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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Northampton County Animal Sh	Northampton Co. Government	Jackson	NC

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	NOT ACCEPTABLE	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	NOT ACCEPTABLE	0203 Housing, 1 per animal	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Acceptable	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	NOT ACCEPTABLE	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	NOT 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	NOT ACCEPTABLE	0204 Cats, 1 litter pan / 3 adults	NOT 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	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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Northampton County Animal Sh | Northampton Co. Government | Jackson | NC

Sanitation/Employees/Classification & Separation (continued)

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
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	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 from previous inspection not corrected as follows. 0201> Ceiling in kennel area remains exposed. 0203> Outside dog kennel continues with bare dirt floor. 0204> Floors in dog kennel area have not been resealed. Automatic dog feeders although not utilized remain intact acting as a catalyst for bacteria as well as pose a possibility for injury due to sharp edges. Water pipes were repaired. 0204> New cat cages have been purchased. No cats in shelter at this time. 0207> Debris and old equipment remain on the side and in back of the shelter. Record keeping changes along with kennel numbering has been applied. The one dog in house at this time appears happy, healthy and injury free. I will return for follow up in or around 30 days.

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

lisa carlson

Digitally signed by lisa carlson
DN: cn=lisa carlson, o=animal welfare, ou=ncdacs, email=lisa.carlson@ncagr.gov, c=US
Date: 2013.04.23 13:55:32 -04'00'

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Signature of Management

Inspection Results	Date of inspection
	Apr 23, 2013

Northampton County Animal Sh | Northampton Co. Government | Jackson | NC

Narrative Explanation, continued

Digital signature of inspector

Signature of Management