**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 | |
|---|---|---|---|
| **Approved** | | Feb 10, 2014 | |
| Type of inspection | Random inspection | Type of runs | Indoor runs only |
| license type | 41 - Boarding kennel | License # | 10,494 |
| # dogs present | 0 | # cats present | 9 |

| | |
|---|---|
| 34.78528 | 77.40351 |
| Latitude | Longitude |

Number of prim. enclosures: 10

| | |
|---|---|
| PetsMart #416 | PetsMart Corporation |
| Name of business | Name of owner |

| | | | | |
|---|---|---|---|---|
| 1335 Western Boulevard | Jacksonville | NC | 28540 | Onslow |
| Street address | City | | ZIP code | County |

+1 (910) 938-2410
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 | 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 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

| Inspection Results | Date of inspection |
|---|---|
| Approved | Feb 10, 2014 |

| PetsMart #416 | PetsMart Corporation | Jacksonville | 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 | 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 | Not Applicable | 0204 1:10 ratio, person: human | Not Applicable |
| 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 | 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 | Not Applicable |



Signature of Management

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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PetsMart #416 | PetsMart Corporation | Jacksonville | 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 | 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 | 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

Random inspection performed today. Item to correct:

.0101 Records / Origin - 9 cats were being housed today. 6 out of 9 cats' records were acceptable.

CAPS - "Sooty & Dolly" - no record of origin was available.

Onslow Top Cat - "Alana" - paperwork listed CCAS but no animal ID number was available. This cat came from the Columbus Co. Animal Shelter which provides an ID number on all the paperwork. The adoption group MUST include that number in the PetsMart paperwork in order in be in compliance with the AWS regulations.

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

☐ 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 |
|---|---|
| **Approved** | Feb 10, 2014 |

| PetsMart #416 | PetsMart Corporation | Jacksonville | NC |
|---|---|---|---|

## Narrative Explanation, continued

The PetsMart manager understands the importance of having a complete point of origin for each cat. She stated she would contact the adoption group and make sure they understand to provide the complete point of origin on the paperwork. Only cats that come from animal shelters have to have the animal ID number.

No other problems were noted. Advised manager to replace the resting surfaces when they get areas that are no longer sealed.

Follow-up inspection in 1 week - 2/17/14.

Digital signature of inspector: Pat M. Sholar

Digitally signed by Pat M. Sholar
DN: cn=Pat M. Sholar, o=ncda, ou=ncda, email=pat.sholar@ncagr.gov, c=US
Date: 2014.02.10 12:33:37 -05'00'



Signature of Management