Type of Inspection
New ☐ _____
Annual ☐ _____
Follow-Up 8/28/09
(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 ☒

ENTERED

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.55386 **W:** 77.44242

LICENSE #: 10830
TYPE FACILITY: Animal Shelter (Private/Public) ☐ **Boarding Kennel** ☒ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: Gilligan's Barkery + Dog Spa
OWNER: Elizabeth A. Gilligan + Ingrid Trujillo
ADDRESS: 99 Village Dr., Holly Ridge, NC 28445
TELEPHONE: (910) 327-2146
VMO Sholar
COUNTY Onslow

Number of Primary Enclosures 19 **Animals Present: Dogs** _____ **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
☒ 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 10/13/09 Time: 9:00 AM

R.M. Sholar
Inspector's Signature

E. Ingrid Trujillo
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 #: 10830
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Gilligans Barkery + Dog Spa
OWNER:
ADDRESS:
TELEPHONE: (_____)_____-_____ Cont

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Follow-up inspection from 8/28/09	
	Items that have been addressed	
	1- Door to Kennel building - owner has installed shower board over lower half of door to prevent damage.	
	2- Small dog room - shower board has been installed at door facing to prevent damage.	
	3- Wood TV cabinet has been removed from the dog area.	
	4- Owner has installed more showerboard in areas dogs have access to.	
	5- The urine odors are much less noticeable today.	
	6- All decking is now covered with astro turf material - no wood.	
	7- "Pond Yard" - Owner has completed the astroturf area and installed sod in the back portion.	
	8- "Jimmy's Yard" - owner has completed the astroturf area and installed sod in the back portion.	
	9- Single Exercise Runs - owner is working on installing gravel where the grass has not been established.	
	10- Office Area - Owner is working on covering the wood areas w/ shower board.	
	Evidence is seen today to show the owner has been working to bring all areas into compliance. Today's inspection will be approved even though she is not fully complete with addressing all inadequate items. She understands her next inspection will fail if those areas have not been addressed.	
	Address the following:	
	1) Structure + Repair - door to small dog room (outside) door + door moldings. Paint metal door to large dog boarding building.	
	7) Primary Enclosures - Pond + Jimmy's Yards - Areas dogs have dug up grass need attention - gravel, grass, pavers.	
	Single Runs - gravel - No bare dirt.	
	Do Not use those areas that have bare dirt. Remember, open dry food must be stored in a covered container. Day Care Ratio is 1 person per 10 dogs.	

☒ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 10/13/09 Time: 9:00 Am

Patrn. Shular
Inspector's Signature

Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner