**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** | Mar 11, 2013 |

| | | | |
|---|---|---|---|
| Type of inspection | Random inspection | Type of runs | Indoor + Outdoor runs |
| license type | 44 - Public shelter | License # | 87 |
| # dogs present | 44 | # cats present | 28 |

Number of prim. enclosures: 73

34.54722 — Latitude
77.98804 — Longitude

Name of business: Pender County Animal Shelter
Name of owner: Pender County Goverment

Street address: 3280 New Savannah Road, P. O. Box 1209
City: Burgaw
NC
ZIP code: 28425
County: Pender

Phone Number: +1 (910) 259-1349

## 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 | NOT 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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|---|---|
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| Pender County Animal Shelter | Pender County Goverment | Burgaw | 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 | Acceptable | 0203 Housing, 1 per animal | Acceptable | 0203 Protection from elements | Acceptable |
| 0203 Owner advised, outdoor | Not Applicable | 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 | 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 | NOT ACCEPTABLE | 0204 Cats, raised resting surface | Acceptable | 0204 Cats, 1 litter pan / 3 adults | Not Applicable |
| 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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## 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 | Not 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

Random inspection performed today.

Items to correct:

.0201 Facilities / Food, Bedding Protected - Multipurpose room - dog biscuits were found lying on top of the storage cabinet. Also open box of dog treats were noted in the same area. All open treats and food must be stored in a closed container to prevent rodent / insect infestation. Outdoor storage building / spilled dry food was noted inside this building - keep all spilled food cleaned up.

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

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|---|---|
| Disapproved | Mar 11, 2013 |

| Pender County Animal Shelter | Pender County Goverment | Burgaw | NC |
|---|---|---|---|

## Narrative Explanation, continued

.0204 Primary Enclosures / Sound Repair - Indoor k-9 kennels - in a safe manner, cover all the holes in the metal kennel walls - dogs noted urinating through these holes, sticking feet through them - an area for injuries to occur. D47, D31 - replace the chewed dog houses in the outdoor kennels.

Cats / Litter Pans - 7 cats were noted in 1 kennel with 2 litter pans - ratio is 1 pan per 3 cats.

Cats / 2 cats were noted in traps held from 3/8/13 to 3/11/13 without a litter pan - feces was noted on the floor where they sat. Cats brought in the shelter must be housed in an enclosure that meets the space requirement and be provided a litter pan, food & water. Evidence was seen that food and water had been provided these cats. If space is limited advised manager not to allow traps to be set unless there is an adequate shelter enclosure available for the cats.

.0207 Sanitation / Bldg, Grds., Clean & Repair - Outdoor storage building - cat urine and and cat feces was noted inside this food / bedding storage building. Manager needs to clean and organize this building and keep the door closed so outdoor cats do not cause sanitation problems inside. Spilled dry food was noted also. There was trash noted around the storage building and around the kennels - need to keep all areas clean and organized.

.0201 Veterinary Care / Vet care when needed - Today there were 18 sick cats with matted eyes and nasal mucus noted that had not been provided any medical care. These cats were euthanized today during this inspection. Animal Welfare Regulations require medical care be provided to all sick or injured dogs / cats or be euthanized provided that does not affect compliance with any other state or local law requiring the holding for a specific period of time.

At this facility, the cat isolation area is in a poor location in that workers must pass through the healthy cat room therefore may easily transmit disease to the healthy cats. Recommend as a long term capital project, create a better arrangement for isolation of sick cats. Advise shelter manager to discuss the require of vet care with county management. Follow-up inspection in 2 weeks - 3/25/13.

Digital signature of inspector: Pat Sholar

Digitally signed by Pat Sholar
DN: cn=Pat Sholar, o=NCDA &CS, ou=Vet Division, email=pat.sholar@ncagr.gov, c=US
Date: 2013.03.11 16:07:50 -04'00'



Signature of Management