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	Mar 25, 2013

Type of inspection	Follow-up inspection	Type of runs	Indoor + Outdoor runs
license type	44 - Public shelter	License #	87
# dogs present	37	# cats present	6
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	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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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	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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Pender County Animal Shelter | Pender County Goverment | Burgaw | 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	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 from 3/11/13.

Items Corrected:

1. .0201 Facilities / Food, Bedding - There were no open boxes of dog biscuits noted today inside the shelter. Remember to continue to store all open boxes of treats or food in a container with a lid. Discussed storing extra bedding in containers with lids to deter rodent infestation. Remember to continue to have staff sweep under the pallets so there is no spilled food under the pallets to attract insects and rodents.

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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Narrative Explanation, continued

2. .0204 Primary Enclosures / Sound Repair - Outdoor kennels - D47,D3 chewed dog houses have been replaced.

3. Feral Cat Room - There were no cats being housed in cat traps today. The cat to litter pan ratio was in compliance today. There were no space inadequacies noted today in the cat room.

4. Outdoor Dog Kennels - The dog houses with the more chewed areas have been replaced.

5. .0207 Sanitation / Bld., Grds., Clean & Repair - Outdoor Storage Building - Today's inspection found this building in an acceptable manner - clean and organized. Management is now keeping the door closed so it is not assessable to the outside cats.

6. .0210 Veterinary Care - There were no cats or dogs noted with any type illness or injury that did not have medical care documentation. The records inspection found documentation of medical / veterinary care given.

Items Still To Be Corrected:

.0204 Primary Enclosures / Indoor Kennels - The holes in the metal kennel walls have been covered with a piece of metal. The work is not acceptable in that the edges of the metal are sharp are more injurious to the dogs. At present, management has taken all kennels with these holes in the walls out of service. Management advised the county is going to purchase all new kennels for the k-9 isolation room in the near future. Advised shelter manager to look at other materials (plastic, non wood) as an option to cover these holes until new kennels are in place. It is noted the shelter has a limited amount of kennel space and it would be acceptable to use these kennels if they are repaired in a safe manner.

Outdoor Kennels / Plastic Dog Houses - there are still chewed areas on many of the plastic dog houses. Advised management that it is acceptable to do repairs on these houses such as making the chew areas smooth as long as the house is providing adequate weather protection. By making the chewed areas smooth it ensures better sanitation and safety of the house.

Comments: Cleaning was ongoing during this inspection. Grounds were cleaner and more organized today.

Follow-up inspection in 30 calendar days - 4/25/13.

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: 2013.03.25 12:16:32 -04'00'

Signature of Management