Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
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e-mail: aws.agr@ncagr.gov
URL: www.ncaws.com

Inspection Results	Date of inspection
Approved	May 5, 2014

Type of inspection	Follow-up inspection	Type of runs	Indoor + Outdoor runs
license type	41 - Boarding kennel	License #	10,670
# dogs present	50	# cats present	0

Number of prim. enclosures: 40

34.32178 — Latitude
77.76382 — Longitude

Pups Play and Stay — Name of business
Thomas Donatone — Name of owner

10354 US 17 North — Street address
Wilmington — City
NC
28411 — ZIP code
Pender — County

+1 (910) 524-7877 — 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 Applicable	Location off-site 0101	not applicable	Disposition of animals 0101	Not Applicable
0101 Descript. of animals, shelter	Not Applicable			Veterinary treatment, shelter 0101	Not Applicable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Acceptable	0102 Description of animals, kennel	Acceptable	0102 Veterinary treatment, kennel	Acceptable

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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Pups Play and Stay	Thomas Donatone	Wilmington 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	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	Acceptable	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Not Applicable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Not Applicable
0204 Enclosures in sound repair	NOT ACCEPTABLE	0204 Cats, raised resting surface	Not Applicable	0204 Cats, 1 litter pan / 3 adults	Not Applicable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if > 4	Acceptable		

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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Pups Play and Stay | Thomas Donatone | Wilmington | 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	Acceptable	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 3/5/14.

Items corrected:

1.Isolation room - The scratched drywall beside the door has been re painted. A sign has been posted warning employees NOT to allow dogs to be un caged in this room.

2. Isolation room door on the play yard side - the damaged door molding has been re painted.

3. Grooming room - the damaged door molding has been re pained. Continued.....

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

4. Indoor play room B - the scratched floor has been re painted.

5. Reception area - the top of the half doors that were scratched have been re painted.

New Items to Correct:

.0204 Primary Enclosures / Sound Repair - Outdoor exercise yard gate between yards A & C - chain link, poles and hinges are damaged - replace all damaged items on this gate.

Indoor kennel building - there were 15 metal separation doors noted that are rusted and out of shape - replace the damaged doors; 2 plastic doors are badly chewed - replace the chewed doors.

Comments:

It is noted on today's inspection that the outside of both end doors in the kennel building are beginning to show some rust again. These doors were re painted approximately 1 year ago. Advise re painting before these doors get in bad condition - they are not un acceptable today but owner is advised to be proactive and re paint again.

Old feces was noted in the isolation yard today. An attendant immediately cleaned up the feces. Remind staff to remove feces in all areas at least 2 times every day.

Day care ratio was in compliance.

Temperatures were in range in all areas of the facility.

Follow-up inspection in 30 calendar days - 6/5/14

Digital signature of inspector: Pat M. Sholar

Digitally signed by Pat M. Sholar
DN: cn=Pat M. Sholar, o=NCDA &CS, ou=AWS, email=pat.sholar@ncagr.gov, c=US
Date: 2014.05.05 11:43:29 -04'00'

Signature of Management