Type of Inspection
New ☐
Annual ☒
Follow-Up
(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 7-14-09

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.32759 **W:** 77.56715

LICENSE #: 76
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Pender County Humane Society
OWNER: PCHS Board of Directors - Gloria Johnson - Pres.
ADDRESS: P.O. Box 626, 1407 HWY NC 53 West, Burgaw, NC 28425
TELEPHONE: (910) 259-7022
VMO Sholar
COUNTY Pender

Number of Primary Enclosures 10 K-9 4 Fel. Rooms **Animals Present: Dogs** 0 **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
N/A Today ☐ 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 N/A
N/A Today ☐ 23. Animals' Appearance

SPECIAL ITEMS

Records
☒ 24. Description of Animals
☒ 25. Records/Vet Treatment
☒ 26. Origin/Disposition
N/A ☐ 27. Signature (boarding kennel)
☐ 28. Written permission from owner for commingling (doggie daycare)

Transportation
☒ 29. Care in Transit Discussed

Veterinary Care
☒ 30. Isolation Facility
N/A Today ☐ 31. No Signs of Illness/ Treated

☒ **APPROVED** ☐ **CONDITIONALLY APPROVED** ☐ **DISAPPROVED** Date: 7-14-09 Time: 9:30 Am

Pat M. Sholar
Inspector's Signature

Norma Trautman, Treasurer
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 #: 76
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Pender Co. H.S.
OWNER:
ADDRESS:
TELEPHONE: (_____)_____-_____

Cont.

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	The Pender County Human Society has built a new shelter at 1407 NC 53 HWY West, Burgaw. Their open house will be July 18. They will move the shelter dogs and cats from the foster home of the shelter manager after the open house.	
	The shelter has indoor/outdoor enclosures for both dogs and cats. Heat and air conditioning is available. Washers and dryers (2 each), refrigerators and hot water are available. A tiled, walk in wash area is available to bathe the dogs. The laundry area has shelving for storing dog linens and 2 sinks for cleaning food and water pans. Rubber coated resting surfaces or blankets will be used as resting surfaces. The back of the kennels have a drain which is covered in a removeable piece of Azak. The K-9 kennels are 53" x 120". All chain link is of 9 gauge wire which should be very low maintance. The outdoor portion of the K-9 kennels will not be used until funds are available to purchase the remaining chain link. There is an outdoor exercise yard with concrete and a gravel border surrounding it to aide with drainage. A mister system is available to help keep the dogs cool when exercising in hot weather. The cats have access to an outdoor exercise room. Everything built in this new facility that the dogs and cats have access to is of a non-wood material. Landscaping is not complete today but is acceptable. Discussed the area behind the K-9 exercise yard that now has been cleaned of thick woods, the possibility of creating another K-9 exercise yard. Advised shelter treasure, Norma Troutman the most reasonable solution would be to establish shade tolerent grass. Advised also that a good carpet of grass must be established that bare dirt is not acceptable.	

X APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED Date: 7-14-09 Time: 9:30Am

Pat M. Shelar
Inspector's Signature

Norma Troutman Treasurer
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07 White= Office Canary= Inspector Pink= Owner