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 4-18-08

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.54772 **W:** 77.98804

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) ☒ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: Pender County Animal Shelter
OWNER: Pender Co. Gov.
ADDRESS: P.O. Box 1209, 3088 Savannah Rd., Burgaw, NC 28425
TELEPHONE: (910) 259 - 1349
VMO Shoter
COUNTY Pender

Number of Primary Enclosures 12 Fel. 35 K-9 **Animals Present: Dogs** 38 **Cats** 12

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 N/A
☐ 23. Animals' Appearance

SPECIAL ITEMS

Records
☒ 24. Description of Animals
☒ 25. Records/Vet Treatment
☒ 26. Origin/Disposition
☐ 27. Signature (boarding kennel) N/A
☐ 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: 4-14-08 Time: 1:00pm

Pat M. Shoter
Inspector's Signature

Owner/Authorized Agent's Signature

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

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ENTERED 4-18-08

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Ponder Co. An. Shelter
OWNER:
ADDRESS:
TELEPHONE: ( ) -

Cont

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Today it is noted that an outside facility has been added since the 2-18-08 inspection. It contains 12 runs. A shelter is covering the pens for rain and sun protection. A 3 inch gravel border surrounds the concrete.	
	6) The outside pens need cross contamination barriers. A divider to prevent waste water from flowing from pen to pen.	
	7) The outside pens need a wire top covering the runs to prevent climbing dogs from escaping.	
	10) The outside pens have runs with no house. There are 2 puppies housed outside without a house to get in for protection from weather. — * Correct Today. *	
	11) 12) 14) 19) 23) Cat Rooms - At 10:45 Am the cat cages had not been cleaned. Litter pans were full, odors were very strong. Some of the empty cat cages still had old feces and food in them. The cats were without food and many without water. They were meowing and appeared hungry. One cat was in a trap on the floor without food and water and litter pan. Adult dogs + cats are to be fed once every 24 hours and cages cleaned at least twice a day. → Corrected Today.	
	15) Unused dog crates are scattered in the yard. Grounds shall remain free of all accumulations of discarded matter.	
	18) The grass and weeds need mowing. Should be mowed on a regular schedule.	
	21) Personnel - Today it appears there is a personnel shortage. Dogs and cats were waiting to be fed at 10:00Am. for dogs and after 11:00 Am for cats. Dogs and cats appeared hungry. There are concerns as to whether dogs and cats are being fed properly on Fridays, Saturdays and Sundays. Shelter manager stated that the contract people feed and clean Friday afternoon through Sunday but the exact time is unknown. Must start a log that	

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date: 4-14-08 Time: 1:00pm

Pat M. Shelar
Inspector's Signature

Owner/Authorized Agent's Signature

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

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ENTERED 4-18-08

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 87
TYPE FACILITY: ~~Animal Shelter (Private/Public)~~ ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Pender Co. An. Shelter
OWNER:
ADDRESS:
TELEPHONE: (_____)_____-_____

Cont.

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Shows the exact time and date when Cats and dogs are fed. This will be followed up on in One Week.	
	Re-Inspect on all items in 14 days.	

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date: 4-14-08 Time: 1:00pm

Pat M. Shelar
Inspector's Signature

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Rev. 1/07

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