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	Feb 2, 2016

Type of inspection	Annual inspection	Type of runs	Indoor + Outdoor runs
license type	41 - Boarding kennel	License #	10,994
# dogs present	0	# cats present	0

Number of prim. enclosures: 41

35.34283 — Latitude
77.07549 — Longitude

Riverside Pet Resort — Name of business
Mike and Amanda Broadwell — Name of owner

6038 Clark's Neck Road — Street address
Washington — City
NC 27889 — ZIP code
Pitt — County
+1 (252) 975-5800 — 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	NOT 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

Inspection Results	Date of inspection
Approved	Feb 2, 2016

Riverside Pet Resort	Mike and Amanda Broadwell	Washington	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	Not Applicable	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	Acceptable
0204 Surf. impervious to moisture	NOT 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	Not Applicable
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	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

Inspection Results	Date of inspection
Approved	Feb 2, 2016

Riverside Pet Resort | Mike and Amanda Broadwell | Washington 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	Not Applicable
0207 Build./grnds., clean & repair	NOT 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

Annual inspection today with Owner Amanda Broadwell in attendance.

The Cat rooms have been repainted/ resealed.

Gap in canine primary enclosures has been sealed.

Guillotine doors have been purchased and are awaiting installment.

Tree in the back yard is gone.

New items of concern are as follows:

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

Inspection Results	Date of inspection
Approved	Feb 2, 2016

Riverside Pet Resort	Mike and Amanda Broadwell	Washington	NC

Narrative Explanation, continued

1. 0207> Both sinks in cat rooms #1 and #2 are showing signs of rust. Since they are not being utilized I suggest that they be removed and plumbing be capped off.

2. 0207> A rusted metal outlet in here and a ceiling to floor pipe in this room. The outlet needs rust removed and needs some type of covering or plug. The pipe has a circular piece at the bottom. This is open and sharp. Suggest capping it off if possible.

3. 0207> The floor in cat room #4 needs to be addressed. It continues to peel.

4. 0204> Canine primary enclosures need repaint/resealing completion. Inside and outside.

5. 0201> A thermometer needs to be placed in the inside kennel runs.

6. 0207> Sink in the left wing is showing signs of rust.

7. 0207> Small refrigerator unit has a black mold embedded in the circumference of the seal that adheres to the door.

8. 0207> Peeling paint in drains needs to be addressed.

OUTSIDE YARDS.

1. 0204> Gravel needs to be replenished around door area. Both sides.

Paperwork remains in compliance with no changes.

I will return to follow up on progress of the above.

Digital signature of inspector: Lisa Carlson

Digitally signed by Lisa Carlson
DN: cn=Lisa Carlson, o=NCDACS, ou=Animal Welfare, email=lisa.carlson@ncagr.gov, c=US
Date: 2016.02.02 12:49:34 -05'00'

Signature of Management