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
Disapproved	Mar 19, 2013

Type of inspection	Annual inspection	Type of runs	Indoor + Outdoor runs
license type	40 - Private Shelter	License #	15
# dogs present	7	# cats present	4

Number of prim. enclosures	70

35.62229 — Latitude
77.3245 — Longitude

Humane Society of Eastern Carolina — Name of business
Callie Clements — Name of owner

3520 Tupper Drive — Street address
Greenville — City
NC 27833 — ZIP code
Pitt — County

+1 (252) 413-7247 — Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	NOT 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	Acceptable	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

Inspection Results	Date of inspection
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Humane Society of Eastern Caro | Callie Clements | Greenville | 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	NOT ACCEPTABLE	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	NOT 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	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	NOT 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	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	NOT 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	NOT ACCEPTABLE	0207 Species separated	Acceptable

Signature of Management

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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Humane Society of Eastern Caro | Callie Clements | Greenville | 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	NOT ACCEPTABLE	0207 Owner perm, commingling	Not Applicable	0207 Animals confined	Acceptable
		0207 Young with dam	Acceptable		

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 done today. Items in need of correction are as follows. Known to staff as Green Run, Blue Run, Yellow Run. Each of these areas contains indoor/outdoor dog kennels. 0202> Each areas floor is in need of repainting and resealing. To include total circumference of rooms. Several cracks noted. These will need filling and sealing. 0204> All kennels where dogs are housed require new paint and sealing. Attention to wooden door frames as well. Suggest replacing with a material impervious to moisture. 0205> Each kennel door has a built in metal dog feeder. These are noted to be rusty and difficult to sanitize. Suggest removal and replace with stainless steel bowls. Known to staff as Cat Palace with adjacent Isolation room. 0201> There are 4 ceiling vents that are without register covers. These will need to be provided. The cat isolation room is in need for completion of renovation. Ceiling vent cover and lighting fixture need to be intact. 0204>Floor needs to be sealed. Known to staff as Puppy

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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Humane Society of Eastern Caro	Callie Clements	Greenville	NC

Narrative Explanation, continued

Play Yard. 0207> This area is utilized for puppies only and only during daytime hours. They will need to add 6 inches of gravel around this cemented play yard to promote proper drainage control. Known to staff as Play Yard. 0207> 6 inches of gravel and the filling of holes is needed in this area to be in compliance. Known to staff as Outside Runs. These runs are adjacent via guillotine doors to inside kennels. 0204> In these run areas there are several to almost all kennels that are in need of repainting, resealing. This is to include the floors and walls. The walls also act as the cross contamination barriers between the kennels. These have broken cinder blocks and separation of wall and floor. Known to staff as Storage Barn. 0207> Noted some evidence of rodent droppings. There is pest control being successfully used in other areas of facility. Suggest to apply here as well. Also recommend a thorough reorganization. Known to staff as The Back Play Yard. 0204> Here it is noted the need for some gravel to be added to bare areas and holes to be filled. The electrical box unit that is free standing and the smaller unit that is connected to the side of the building will need to be blocked access from dogs. There are vinyl slats that are worked through the wire fencing. Some spots have been chewed by dogs. Will need to repair and block dog access. Wire patrol will be an ongoing thing for staff. All wire does look good and intact at this time. Known to staff as Outside Quarantine Dog. 0203> Although these runs are seldom utilized, they are noted to be with rusted and broken fence poles, cracks in the concrete floor and the disintegration of several cinder blocks. It has been recommended that while these renovations are being addressed that no animals be housed here. All records are within compliance. It is ever so clear that the animals in the care of this facility and it's staff are happy, healthy and well cared for. The facility is odor free and very well maintained. All the above items are in the most part due to the age of the structure. I will follow up in or around 60 days to check on progress.

Digital signature of inspector: lisa carlson

Digitally signed by lisa carlson
DN: cn=lisa carlson, o=animal welfare, ou=ncdacs, email=lisa.carlson@ncagr.gov, c=US
Date: 2013.03.20 09:35:56 -04'00'

Signature of Management