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		Jul 19, 2013	
Type of inspection	Follow-up inspection	Type of runs	Indoor + Outdoor runs
license type	40 - Private Shelter	License #	15
# dogs present	14	# cats present	16

35.62229	77.3245
Latitude	Longitude

Number of prim. enclosures	70

Humane Society of Eastern Carolina	Callie Richardson
Name of business	Name of owner

3520 Tupper Drive	Greenville	NC	27833	Pitt
Street address	City		ZIP code	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 K Benson

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results	Date of inspection
Approved	Jul 19, 2013

Humane Society of Eastern Caro | Callie Richardson | 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	Not Applicable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Not Applicable	0203 Drainage, outdoor	NOT 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	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	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	Jul 19, 2013

Humane Society of Eastern Caro | Callie Richardson | 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

Follow up inspection today. Director Callie Richardson, Kevin Lancaster Head of Care Ops and Volunteer Coordinator Katie Benson all in attendance. Items in need of correction as follows. 0201> Electrician coming out to do some wiring and will install new light fixture in cat quarantine room. 0202> The floor in the quarantine room has divots and pitting in the concrete and needs to be properly sealed. Kevin is addressing this issue by having a professional concrete person come out to see what needs to be done and what type of products need to be used. 0203> The puppy play area that requires gravel for drainage purposes is in process of being done today. Gravel has also been purchased and delivered and is waiting to be used to replenish the Play Yard. 0204> The Board and it's members have opted to replace the inside kennels. Materials have been decided upon. Financial ability to purchase these new kennels is in discussions at this time. The outside kennels that are linked by a guillotine door

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 K Benson

Inspection Results	Date of inspection
Approved	Jul 19, 2013

Humane Society of Eastern Caro	Callie Richardson	Greenville	NC

Narrative Explanation, continued

to the inside kennels, is being discussed as well. Plans are to knock down the concrete cross contamination barriers and install a different material. They as well at this time of renovations will be repainting/resealing the kennel floors and installing stronger fencing between the kennels. 0205> Staff has begun to remove the rusty feeders from the inside kennels. 0207> Gravel to holes and bare area in the back Play Yard is being done today. The fencing in need of repair has been done. Fencing slat issues are being addressed and is in progress. Free standing electrical box unit will be encased with a chain link fence. Renovations to the back outside quarantine kennels is on hold at this time. These kennels are not being utilized and staff would like to concentrate on the main kennels for now. Will revisit quarantine kennel issues at a later date when staff is ready. As before, all animals on the premises appear happy, healthy and injury free. Staff and volunteers here are very compassionate about what they do and provide quality care with concern for all the cats and dogs. I will return in or around 60 days to follow up on all 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: 2013.07.19 11:58:36 -04'00'

Signature of Management