**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 |
|---|---|
| **Disapproved** | Feb 27, 2013 |

| | | | |
|---|---|---|---|
| Type of inspection | Annual inspection | Type of runs | Indoor + Outdoor runs |
| license type | 44 - Public shelter | License # | 77 |
| # dogs present | 31 | # cats present | 15 |

| | |
|---|---|
| Number of prim. enclosures | 56 |

| | |
|---|---|
| 35.54997 | 77.35155 |
| Latitude | Longitude |

| | |
|---|---|
| Pitt County Animal Shelter | Pitt County Goverment |
| Name of business | Name of owner |

| | | | | |
|---|---|---|---|---|
| 4550 County Home Road | Greenville | NC | 27858 | Pitt |
| Street address | City | | ZIP code | County |

| |
|---|
| +1 (252) 902-1725 |
| 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 | 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 | not applicable | 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 MR Whaley

Animal Welfare Section, NCDA&CS
Inspection Report, continued

| Inspection Results | Date of inspection |
|---|---|
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| Pitt County Animal Shelter | Pitt County Goverment | 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 | 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 | 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 | Not Applicable |
| 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 | NOT 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 | NOT ACCEPTABLE |
| 0204 Size of enclosure | Acceptable | 0204 Dogs, supervision if > 4 | Not Applicable | | |

## 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 | NOT 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 MRWhaley

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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|---|---|
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Pitt County Animal Shelter | Pitt County Goverment | 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 | Acceptable | 0207 Owner perm, commingling | Not Applicable | 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

From the previous inspection (5/22/12) the following items were to be addressed: Comments to the side:

1. Pest control - rodent droppings in the back puppy room. This room clean but droppings in other area.
2. Bare dirt areas needed more grass planted in the dog play yard. Recommend resting the grass in this yard.
3. The wood dog house needed to be replaced with a non wood house. Wood dog house has been removed.
4. The other play yard needed more gravel installed. More gravel is needed.
5. The wood railroad tie needed to be removed. Wood railroad tie has been removed.

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 M. Whitley

| Inspection Results | Date of inspection |
|---|---|
| Disapproved | Feb 27, 2013 |

| | | | |
|---|---|---|---|
| Pitt County Animal Shelter | Pitt County Goverment | Greenville | NC |

## Narrative Explanation, continued

Inadequate items to be corrected:

.0204 Primary Enclosures / Run # 14 - old side of building - fill the crack in the floor next to the wall.

.0204 Primary Enclosures / Runs in old side of building - all of these runs have peeling paint - floors & walls - prepare surfaces and repaint all affected areas.

.0204 Primary Enclosures / Gravel outdoor exercise yard - more gravel is needed - 6" is the required level of gravel.

.0204 Primary Enclosures / Outdoor exercise yard - remove wood picnic table or paint with non porous paint.

Puppy room - wood bench - remove & replace with PVC bench or paint with non porous paint.

.0204 Primary Enclosures / Stray Cat area - no resting surfaces are provided on the wire rack bottoms - a resting surface such as a folded towel or newspaper or empty litter pan may be used as a resting surface. No litter pans are provided for the stray cats - must provide 1 litter pan per 3 cats. Rubber coated cage bottoms - re-coat or replace all those with broken rubber coating.

.0206 Watering / 31 out of 56 automatic waterers are rusted - replace or re-surface these units - rust cannot be cleaned and sanitized.

.0207 Sanitation / Pest Control - Vaccine storage room - roaches and rodent droppings were noted. Pest control is needed. Also noted more attention to cleaning in unseen areas such as behind freezers and under cage banks is needed on a regular basis.

Comments: Temperatures were in range in all indoor areas - 50*F - 85*F. No odors were noted. There were no signs of untreated injury or illness noted. It was noted there is no true "Isolation" in this shelter. A run is used when needed. Recommend working toward creating a true isolation area. Recommend sealing the top and bottom of all doors that are hollow as they are area for rodents and insects to house in. Debris was noted fall from these door bottoms. Also recommend using industrial grade metal instead of residential when replacing the gate latches. Records are in compliance. Transportation standards have been discussed.

Follow-up inspection in 60 calendar days 4/29/13

Digital signature of inspector: Pat Sholar

Digitally signed by Pat Sholar
DN: cn=Pat Sholar, o=NCDA &CS, ou=Vet Division, email=pat.sholar@ncagr.gov, c=US
Date: 2013.02.27 13:48:23 -05'00'



Signature of Management: Michele Kirby