**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** | | May 8, 2012 | |
| Type of inspection | Annual inspection | Type of runs | Indoor + Outdoor runs |
| license type | 40 - Private Shelter | License # | 15 |
| # dogs present | 18 | # cats present | 17 |

| | |
|---|---|
| 35.62229 | 77.3245 |
| Latitude | Longitude |

| | |
|---|---|
| Number of prim. enclosures | 50 |

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

| | | | | |
|---|---|---|---|---|
| 3520 Tupper Dr | Greenville | NC | 27834 | 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 | 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 | Acceptable |

## Records, inspection

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|---|---|---|---|---|---|
| 0103 Records made available | Not Applicable | 0103 Records match animals | Not Applicable | 0103 Records kept 1+ year | Acceptable |

Signature of Management Kathleen Benson

Animal Welfare Section, NCDA&CS
Inspection Report, continued

| Inspection Results | Date of inspection |
|---|---|
| Approved | May 8, 2012 |

| | | |
|---|---|---|
| Humane Society of Eastern Carol | 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 | 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 | Acceptable | 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 | 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 | 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. | Not Applicable |
| 0207 Animals removed while clean | Acceptable | 0207 Pest Control | Acceptable | 0207 Species separated | Acceptable |

Signature of Management: Katherine Benson

Animal Welfare Section, NCDA&CS
Inspection Report, continued

| Inspection Results | Date of inspection |
|---|---|
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Humane Society of Eastern Caro | Callie Richardson | Greenville | NC

## Sanitation/Employees/Classification & Separation (continued)

| | | | | | |
|---|---|---|---|---|---|
| 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 | Acceptable | 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 | Acceptable | | 0304 Observation of animals | Acceptable |

## Narrative Explanation, if needed

I performed an annual inspection today.

The cinder blocks at the bottom of the outside dog runs near the gates needs to be repaired. This is on going problem and the shelter addresses the issue when warranted

The Cat Quarantine door needs to be replaced.

Need to install a thermometer in the front hall of the building.

The records are very good on the animals housed.

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Signature of inspector: joe blomquist — Digitally signed by joe blomquist DN: cn=joe blomquist, o=ncdacs, ou=animal welfare, email=joe.blomquist@ncagr.gov, c=US Date: 2012.05.08 13:55:29 -04'00'

Signature of Management: Kathleen E Benson