Type of Inspection
New ☐ _____
Annual ☑ Euth & Records
Follow-Up _____
(Prev. Inspection Date)
Complaint ☐ _____
Courtesy ☐ _____
Random ☐ _____

CDA&CS, VETERINARY DIVISIC
ANIMAL WELFARE SECTION
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

INDOOR ☐
OUTDOOR ☐
BOTH ☑

ENTERED 5/20/11

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.75490 **W:** 79.76744

LICENSE #: 24
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Randolph County Animal Shelter
OWNER: Health Dept.
ADDRESS: 1370 Countyland Rd. Asheboro, NC
TELEPHONE: (336) 318 - 6200
VMO Hunter
COUNTY Randolph

Number of Primary Enclosures 40 **Animals Present: Dogs** 60 **Cats** 58 ~~48~~

Inspector: Mark "X" in each box, if adequate.
Circle each item number, if inadequate.
Use NA if not applicable

STRUCTURE

Housing Facilities
☑ 1. Structure & Repair
☑ 2. Ventilation & Temp.
☑ 3. Lighting
☐ 4. Ceiling, Wall, Floors
☑ 5. Storage
☑ 6. Water Drainage

Primary Enclosures
☑ 7. Structure & Repair
☑ 8. Space
☑ 9. Ventilation & Temp.
☑ 10. Adequate Shelter

SANITATION

☑ 11. Waste Disposal
☑ 12. Odor
☑ 13. Ceiling, Wall, Floors
☑ 14. Primary Enclosures
☑ 15. Equipment & Supplies
☑ 16. Washrooms, Sinks, Basins
☑ 17. Insect/Vermin Control
☑ 18. Building & Grounds

HUSBANDRY
☑ 19. Adequate Feed/Water
☑ 20. Food Storage
☑ 21. Personnel
☑ 22. NA Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
☑ 23. Animals' Appearance

SPECIAL ITEMS

Records
☑ 24. Description of Animals
☑ 25. Records/Vet Treatment
☑ 26. Origin/Disposition
☑ 27. Signature (boarding kennel)
☑ 28. Written permission from owner for commingling (doggie daycare)

Transportation
☑ 29. Care in Transit Discussed

Veterinary Care
☑ 30. Isolation Facility
☑ 31. No Signs of Illness/ Treated

☑ **APPROVED** ☐ **DISAPPROVED** Date: 5-11-11 MB Time: 9:00am-1:36pm

E Garner
Inspector's Signature

X [signature]
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner

Scanned & Sent 5/20/11

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: agr.aws@ncagr.gov URL: www.ncaws.com

Animal Welfare Section, NCDA&CS
Euthanasia Inspection Report

Name of business: Randolph County Animal Services

City: Asheboro, NC | License number (if currently licensed): 24 | license type: 44

Duties of a CET

Prepare animals for euthanasia .0418: Acceptable	Properly record all data .0418: Acceptable	Security, controlled substances .0418: Acceptable
Supervise Prob. CET .0418: N/A	Properly euthanize .0418: Acceptable	Properly dispose of dead .0418: Acceptable.

Euthanasia by Injection

IC only on anesth. or sedated .0501: N/A - No IC — Sticks here & no sedative.

Euthanasia by CO

Use only bottled gas .0601: Acceptable	Use only comm. mfd chamber .0601: Acceptable	Only same species in chamber .0601: Acceptable	In chamber for >= 20 min. .0601: Acceptable
Not used on < 16 weeks .0602: Acceptable	Not used on pregnant .0602: Acceptable	Not used on near death .0602: Acceptable	No live with dead .0603: Acceptable
Animals separated .0604: Acceptable	At least 1 viewport .0605: Acceptable	Chamber in good order .0605: Acceptable	Airtight seals present .0605: Acceptable
Light shatterproof .0605: Acceptable	Chamber sufficiently lit .0605: Acceptable	Electrical explosion-proof .0605: Acceptable	If inside, two CO monitors .0605: Acceptable
Records of monthly inspection .0606: Acceptable	Records of yearly inspection .0606: Acceptable	Visual inspection by AWS: Acceptable	
Chamber cleaned b/t uses .0607: Acceptable	Operational guide & or manual .0608: Acceptable	>= 2 adults present when used .0609: Acceptable	

Extraordinary methods

Reports of extraordinary euth. .0705: Acceptable

Policy and procedure manual

Current copy of AWA in manual .0803: Acceptable	Current AVMA euth. in manual .0803: Acceptable	Current HSUS euth. in manual .0803: Acceptable	Current AHA euth. in manual .0803: Acceptable
List of approved euth. methods .0803: Acceptable	List of CETs & methods .0803: Acceptable	Contact info for DVM in PVC .0803: Acceptable	Contact info for DVM care . 0803: Acceptable
List after hour euth. meth. 0803: Acceptable.	Euth. methods if no CET present 0803: Acceptable	Policy for verifying death . 0803: Acceptable.	Contact info for suppliers. 0803: Acceptable
DEA certificate . 0803: Acceptable	MSDS sheets, chemical or gas . 0803: Acceptable	MSDS sheets, tranq. or anesth. . 0803: Acceptable	Signs & symptoms, human . 0803: Acceptable
First aid information . 0803: Acceptable	MD contact information . 0803: Acceptable		

Signature of inspector: [signature] | date: 5-11-11 | page 2 of 3 | Signature of management: [signature]

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PHONE: 919/715-7111, FAX: 919/733-6431

ANIMAL WELFARE INSPECTION CONTINUTATION PAGE

LICENSE #: 24
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Randolph County Health Dept.
OWNER:
ADDRESS: (CONT)
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Purpose of today's inspection is to observe Euthanasia & view all records to make sure all is AWA Compliant. Facility has (7) CET's today, I viewed (5) of them perform by EBI or CO. These CET's are: Tammy Walker, Richard Maness, John Jeffries, Brandon Bryson, Charlie Vann.	
	* CO Chamber Chamber is in good working order. Last annual inspection done in October 2010 by DVM Ralph Houser did find Chamber to be adequate. Monthly inspection log is UTD. CO-method was performed to AWA Standards with no inadequacies.	
	* EBI Euthanasia was performed to standards today with all CET's utilizing (IV) or (IP) injections only. All CET's showed the ability to maneuver through changing circumstances. All CET's were able to properly verify death.	
	* Facility Previous inspection performed on 11-22-10. Lighting has been addressed, wooden bins have replaced with metal holding bins. Floors were resealed & now need it again. Maintnance division is searching for lasting options.	
	* Paperwork	

☑ APPROVED ☐ DISAPPROVED Date: 5-11-11 Time: 9:00am-1:30pm

E Garner
Inspector's Signature

Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner