Type of Inspection
New □ _____
Annual □ _____
Follow-Up _____
(Prev. Inspection Date)
Complaint □ _____
Courtesy □ _____
Random ☒ Edith

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

Entered
INDOOR □
OUTDOOR □
BOTH ☒

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.57286 **W:** 79.48193

LICENSE #: 9
TYPE FACILITY: Animal Shelter (Private/Public) ☒ **Boarding Kennel** □ **Pet Shop** □ **Public Auction** □
BUSINESS NAME: Humane Society of Richmond County
OWNER: Humane Society
ADDRESS: 529 West Hwy. #74 Rockingham NC
TELEPHONE: (910) 895-0335
VMO Hunter
COUNTY Richmond

Number of Primary Enclosures 126 **Animals Present: Dogs** 62 **Cats** 38

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
NA 22. 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
NA 27. Signature (boarding kennel)
NA 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** ~~□ CONDITIONALLY APPROVED~~ □ **DISAPPROVED** Date: 3-31-10 Time: 1:12pm

E Da
Inspector's Signature

Elizabeth Griffis
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07 White= Office Canary= Inspector Pink= Owner

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: Humane Society of Richmond County

City: Rockingham | License number (if currently licensed): 9 | license type: 040

Duties of a CET

Prepare animals for euthanasia .0418	Properly record all data .0418	Security, controlled substances .0418
Acceptable	Acceptable	Acceptable

Supervise Prob. CET .0418	Properly euthanize .0418	Properly dispose of dead .0418
N/A	Acceptable	Acceptable

Euthanasia by Injection

IC only on anesth. or sedated .0501
Acceptable

Euthanasia by CO

Use only bottled gas .0601	Use only comm. mfd chamber .0601	Only same species in chamber .0601	In chamber for >= 20 min. .0601

Not used on < 16 weeks .0602	Not used on pregnant .0602	Not used on near death .0602	No live with dead .0603
	C.B.J		

Animals separated .0604	At least 1 viewport .0605	Chamber in good order .0605	Airtight seals present .0605

Light shatterproof .0605	Chamber sufficiently lit .0605	Electrical explosion-proof .0605	If inside, two CO monitors .0605

Records of monthly inspection .0606	Records of yearly inspection .0606	Visual inspection by AWS

Chamber cleaned b/t uses .0607	Operational guide & or manual .0608	>= 2 adults present when used .0609

Extraordinary methods

Reports of extraordinary euth. .0705
Acceptable

Policy and procedure manual

Current copy of AWA in manual .0803	Current AVMA euth. in manual .0803	Current HSUS euth. in manual .0803	Current AHA euth. in manual .0803
Acceptable	Acceptable	Acceptable	Acceptable

List of approved euth. methods .0803	List of CETs & methods .0803	Contact info for DVM in PVC .0803	Contact info for DVM care . 0803
Acceptable	Acceptable	Acceptable	Acceptable

List after hour euth. meth. 0803	Euth. methods if no CET present 0803	Policy for verifying death . 0803	Contact info for suppliers. 0803
Acceptable	Acceptable	Acceptable	Acceptable

DEA certificate . 0803	MSDS sheets, chemical or gas . 0803	MSDS sheets, tranq. or anesth. . 0803	Signs & symptoms, human . 0803
Acceptable	Acceptable	Acceptable	Acceptable

First aid information . 0803	MD contact information . 0803
Acceptable	Acceptable

E A — Signature of inspector

3-31-10 — date

Elizabeth Griffin — Signature of management

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ANIMAL WELFARE SECTION,
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PHONE: 919/715-7111, FAX: 919/733-6431

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 9
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Humane Society of Richmond County
OWNER:
ADDRESS: (CONT)
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Purpose of inspection today is for a Random Euthanasia & facility inspection. Previous inspection on 10-23-09.	
	Items to be addressed on last inspection: - add gravel to outdoor enclosures - DONE - Increase Ventilation - NO odor today - repaint/reseal floors - done but not correctly. Floors are peeling again. A new contracter has been hired to do the painting correctly. - replace damaged resting surfaces - DONE. - origin paperwork has had better detailed address information added.	
	Items to be addressed: #1 - Some damaged plexi-glass seen in cat houses. A Contracter has been hired to fix the plexi-glass. #4 & #13 - Floors are still in need of painting. Contracter is hired to start the work.	
	Euthanasia: Manual is complete. Facility only performs by EBI. Using Sodium Pentobarbitol. As well as a mixture of Ketamine/Xylazine for sedation. All drugs are behind double locks. Currently only 2 CET's are at this facility. Manager has plans to get more staff trained. No other Inadequacies noted at this inspection	

☒ APPROVED ☐ ~~CONDITIONALLY APPROVED~~ ☐ DISAPPROVED Date: 3-31-10 Time: 1:12pm

E Mo
Inspector's Signature

X Elizabeth Griffin
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07 White= Office Canary= Inspector Pink= Owner