**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 22, 2014 |

| | | | |
|---|---|---|---|
| Type of inspection | Follow-up inspection | Type of runs | Indoor + Outdoor runs |
| license type | 40 - Private Shelter | License # | 132 |
| # dogs present | 16 | # cats present | 14 |

Number of prim. enclosures: 29

36.30201 — Latitude
79.63504 — Longitude

Carolina Veterinary Assistance Program & Adoption Group, Inc — Name of business
Herb Moniz — Name of owner

394 Cook Florist Rd — Street address
Reidsville — City
NC 27320 — ZIP code
Rockingham — County

+1 (336) 294-4106 — 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 | 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 |

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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Carolina Veterinary Assistance Pı | Herb Moniz | Reidsville | 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: animal | 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. | Acceptable |
| 0207 Animals removed while clean | Acceptable | 0207 Pest Control | Acceptable | 0207 Species separated | Acceptable |

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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|---|---|---|
| Carolina Veterinary Assistance Pı | Herb Moniz | Reidsville 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 | 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 |

## General Statute 19A-32.1

| | | | | | |
|---|---|---|---|---|---|
| (a) Hold minimum 72 hours | Acceptable | (b) 1, 2, 3 Make available for adopt. | Acceptable | (c) Viewing 3 days for 4 hours each | Acceptable |
| (d) If animal offsite, photo of animal posted in conspicuous location | Acceptable | (f) 1, 2, 3 Animals were returned to owner, adopted or euth only | Acceptable | (g) i, ii Owner surrender held unless proof ownership & signed consent | Acceptable |
| (h) Owned animal surrender, ask if there has been a bite w/in 10 days | Acceptable | (i) Release animal to person, record of approved government photo ID | NOT ACCEPTABLE | | |

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| | | | |
| --- | --- | --- | --- |
| Carolina Veterinary Assistance Pı | Herb Moniz | Reidsville | NC |

## Narrative Explanation

Follow up inspection performed. The following inadequacies from previous inspection have been addressed:
(0203) new gravel has been added to all of the lots and puppy enclosures.
(0202) In barn area, the linoleum was replaced but has ripped in a few places since it was installed. This will be recovered again. FRP has been added to all walls in the barn and insulation has been added.

Inadequacies that still need to be addressed are as follows:
(0202) In the cat room FRP or other material impervious to moisture needs to be added to all walls and floor tile needs to be replaced. Continue to improve ventilation in this area as there is an ammonia smell. Plans are in place to have cat room in compliance within the next 3 months.

Cat area and all dog enclosures were clean. No illness/disease in general population. Medication charts are intact and records were in order except for "Rock"s" rabies vaccination that ran out at the end of April. This will be taken care of this week. New perimeter fence has been added. Improvements are being made and look good.

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|---|---|
| | May 22, 2014 |

| | | | |
|---|---|---|---|
| Carolina Veterinary Assistance Pı | Herb Moniz | Reidsville | NC |

## Narrative Explanation

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☐ check here if a euthanasia inspection form is attached

Digital signature of inspector

Christi e Shore

Digitally signed by Christie Shore
DN: cn=Christie Shore, o, ou, email=christe.shore@ncagr.gov, c=US
Date: 2014.05.22 14:19:04 -04'00'

Signature of Management

*I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.*