Type of Inspection
New □ _____
Annual □ _____
Follow-Up 7/8/10
(Prev. Inspection Date)
Complaint □ _____
Courtesy □ _____
Random □ _____

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

INDOOR □
OUTDOOR □
BOTH ☒

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 36.30125 **W:** 79.45546

LICENSE #: 105
TYPE FACILITY: Animal Shelter (Private/Public) ☒ **Boarding Kennel** □ **Pet Shop** □ **Public Auction** □
BUSINESS NAME: Rockingham Co Humane Society
OWNER: Sue Holland
ADDRESS: 205 Boone Rd Eden NC
TELEPHONE: (336) 623-4428
VMO Hunter
COUNTY Rockingham

Number of Primary Enclosures 37 on license 63 actual **Animals Present: Dogs** 44 Previous - 48 **Cats** 52 64

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. 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** □ **CONDITIONALLY APPROVED** ☒ **DISAPPROVED** Date: 7/15/10 Time: 11:09 - 14:00

Shelley J Swain
Inspector's Signature

Sue Holland
Owner/Authorized Agent's Signature

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

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ANIMAL WELFARE INSPECTION CONTINUTATION PAGE

LICENSE #: _____
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Rocking Ham Co Humane
OWNER:
ADDRESS: Court
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Corrections from last inspection - Dogs no longer have access to wooden cattery - Storage areas show much improvement work still needed in this area - Food is stored properly - All caged dogs have been provided solid resting surfaces - Sanitation is greatly improved all enclosures were clean and there was no odor - Records greatly improved! However origin on veterinary records on young cats have not been updated — Keep working on the records and maintain for one year	
	Inadequacies 7/15/10 (1)(4) Flooring in cat adoption room is damaged and peeling up - litter and debris has accumulated in these areas. Replace/Repair damaged flooring (3) Replace light bulbs in 2 kitten rooms and (5) Keep working on all storage areas (7) Black wire cage banks are busted and	

☐ **APPROVED** ☒ **DISAPPROVED** Date: July 15, 2010 Time: 11:09 - 14:00

Shelley Swain
Inspector's Signature

Sue Pollard
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner

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ANIMAL WELFARE INSPECTION CONTINUTATION PAGE

LICENSE #: _____
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Rockingham Co HS
OWNER:
ADDRESS: Cont
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Corroded making sanitation difficult - sand and repaint or replace	
(8)	Storage Room C - 5 Kittens housed in one enclosure with no raised resting surface - add resting surface or surfaces that will comfortably hold all occupants of enclosure	
(10)	Outside dog houses have become damaged from dogs chewing making sanitation difficult - repair or replace as they become damaged	
(18)	Back of building - remove rotting wood ~~and~~ Hay bales and old cages. Control weeds and grass in this area	
	Sept 15, 2010 Animals in long term care must be provided daily access to space other than their primary enclosure. Begin giving dogs housed in cages daily access to outside enclosures. July 15, 2010	

☐ **APPROVED** ☒ **DISAPPROVED** Date: July 15, 2010 Time: 11:09-14:00

Shelley J Swann
Inspector's Signature

Dee Holland
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

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