Animal Welfare Section
NC Department of Agriculture and Consumer Services
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Euthanasia Inspection Report

May 23, 2016
Date of inspection

Name of business: Stokes County Animal Shelter

City: Germanton | License number (if currently licensed): 63 | license type: 44 - Public shelter

Duties of a CET

Prepare animals for euthanasia .0418	Properly record all data .0418	Security, controlled substanance .0418
Not Applicable	Not Applicable	Not Acceptable
Supervise Prob. CET .0418	Properly euthanize .0418	Properly dispose of dead .0418
Not Applicable	Not Applicable	Not Applicable

Euthanasia by Injection

IC only on anesth. or sedated .0501
Not Applicable

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 Applicable	Not Applicable	Not Applicable	Not Applicable
Not used on < 16 weeks .0602	Not used on pregnant .0602	Not used on near death .0602	No live with dead .0603
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Animals separated .0604	At least 1 viewport .0605	Chamber in good order .0605	Airtight seals present .0605
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Light shatterproof .0605	Chamber sufficiently lit .0605	Electrical explosion-proof .0605	If inside, two CO monitors .0605
Not Applicable	Not Applicable	Not Applicable	Not Applicable

CO chamber inspections & records

Records of monthly inspection .0606	Records of yearly inspection .0606	Visual inspection by AWS
Not Applicable	Not Applicable	Not Applicable

CO chamber, miscellaneous

Chamber cleaned b/t uses .0607	Operational guide & or manual .0608	>= 2 adults present when used .0609
Not Applicable	Not Applicable	Not Applicable

Extraordinary methods

Reports of extraordinary euth. .0705
Not Applicable

Signature of Management

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City: Germanton

License number (if currently licensed): 82

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	Not 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
Not Acceptable	Not Acceptable	Not Acceptable	Not Acceptable
List after hour euth. meth. 0803	Euth. methods if no CET present 0803	Policy for verifying death . 0803	Contact info for suppliers. 0803
Not Acceptable	Not Acceptable	Not Acceptable	Not Acceptable
DEA certificate . 0803	MSDS sheets, chemical or gas . 0803	MSDS sheets, tranq. or anesth. . 0803	Signs & symptoms, human . 0803
Not Acceptable	Not Acceptable	Not Acceptable	Not Acceptable
First aid information . 0803	MD contact information . 0803		
Not Acceptable	Not Acceptable		

Narrative Explanation, if needed

At the time of inspection no animals were scheduled for euthanasia.

I reviewed the policy and procedure manual for this facility. Facility is lacking the following components:

1) AHA policy on euthanasia, 2) List of approved euthanasia methods, 3) List of CETs and methods, 4) Contact info for DVM in PVC, 5) Contact infor for DVM care, 6) List of after hours euthanasia methods, 7) Euthanasia methods if no CET is present, 8) Policy for verifying death, 9) Contact info for suppliers, 10) DEA certificate, 11) MSDS sheets for chemicals, 12) MSDS sheets for tranquilizers or anesthetics, 13) Signs and symptoms of human exposure, 14) First aid information, and 15) MD contact information.

I reviewed this list with Director, Kevin Webster.

This inadequacy remains from the previous euthanasia inspections dated 11 30 2015 and 11 09 2015. I reviewed with Mr. Webster the importance of this manual and have requested that he provide a copy of the updated manual containing all required components to me within 7 days.

I have some concerns regarding drug storage, I have reviewed these concerns with Director, Kevin Webster. I will follow up regarding these concerns with this facility at some point after 7 days.

Digital signature of inspector: Lindsey R. Lloyd — Digitally signed by Lindsey R. Lloyd DN: cn=Lindsey R. Lloyd, o=AWS, ou=NCDOA, email=Lindsey.Lloyd@ncagr.gov, c=US Date: 2016.05.23 12:51:22 -04'00'

Signature of Management: Kevin Webster