

Type of Inspection
 New _____
 Annual _____
 Follow-Up _____
 (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: W:

LICENSE #: 10292
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: Southern Comfort Pet Resort
 OWNER: Polly Tillis
 ADDRESS: 80 Good Neighbor Lane
 TELEPHONE: (828) 854-6611
 VMO: Hunter
 COUNTY: Transylvania

Number of Primary Enclosures 30 Animals Present: Dogs 6 Cats 12

**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

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

Transportation

- 28. Care in Transit Discussed

Veterinary Care

- 28. Isolation Facility
- 29. No Signs of Illness/Treated

APPROVED DISAPPROVED

Date: 1-22-08 MB Time: 12:00

Gary Stumm
 Inspector's Signature

Patty Brown
 Owner/Authorized Agent's Signature

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

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 10292
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: Southern Comfort Pet Resort
 OWNER: Polly Tillis
 ADDRESS: 50 Good Neighbor Lane
 TELEPHONE: (919) 884-6611

| Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed |
|-------------|---|---|
| #7 | Primary Enclosures Wood around Dog Doors in Kennel Area is becoming unsealable - edges, and bottoms of openings. | |
| * | Work was in progress of replacing wood in these areas with tile. Several areas had already been replaced at time of inspection. | |
| | Wood in cat areas needs to be sealed more properly, with chalk and areas - 2, 6, 10, 13, 14 need to be replaced with something impervious to moisture. 6/1/2008 | |
| | Treatment sheets were being kept with everything needed except - <u>exact time</u> . 30 days | |
| | A hard copy of shot record needs to be kept on file other than hand written in by owner. 30 days | |
| | Work on wood in cat areas and records | |
| * | Gravel had been added in all areas noted at inspection 6/21/07 | Be Back in 30 days 919-830-1712 Gary Stamey |

APPROVED DISAPPROVED Date: 1-22-08 Time: 12:00
Mary Stamey Inspector's Signature Patty Brown Owner/Authorized Agent's Signature