Type of Inspection
New ☒ 2011
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: 35.37030 **W:** 77.95387

LICENSE #: —
TYPE FACILITY: Animal Shelter (Private/Public) ☐ **Boarding Kennel** ☒ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: Lobo's Lounge & Doggie Day Care
OWNER: Colleen Santos
ADDRESS: 104 South Berkley Blvd., Goldsboro, NC 27534
TELEPHONE: (919) 778 - 4495
VMO Hunter
COUNTY Wayne

Number of Primary Enclosures 13 **Animals Present: Dogs** 0 **Cats** 0

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

N/A Today ☐ 19. Adequate Feed/Water
☒ 20. Food Storage
☒ 21. Personnel
N/A Today (Discussed) ☐ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
N/A Today ☐ 23. Animals' Appearance

SPECIAL ITEMS

Records
☒ 24. Description of Animals
☒ 25. Records/Vet Treatment
N/A ☐ 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
N/A Today ☐ 31. No Signs of Illness/ Treated

☒ **APPROVED** ☐ **CONDITIONALLY APPROVED** ☐ **DISAPPROVED** Date: 2/22/10 Time: 2:00 pm

Petra Shelar
Inspector's Signature

Colleen Santos
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner

NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION,
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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: —
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Lobo's Lounge + Doggie Day Care
OWNER:
ADDRESS:
TELEPHONE: (_____)_____-_____

Cont.

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	New Licensing Inspection Today.	
	Following-up from 2/15/10 Courtesy Inspection, the following have been addressed:	
	1- Isolation room has had all the damaged areas replaced or repaired.	
	2- All open holes in the floors are now closed and sealed.	
	3. All electrical outlets are plugged in the exercise area.	
	4. All lighting is now working.	
	5- Stained ceiling tiles have been replaced.	
	6- The chewed dog house has been removed and the corner of the resting box in the ex. area has been repaired.	
	7- Blinds have been installed in the windows of the small dog suites.	
	8- Acrylic pieces have been used to seal areas on the walls and floors and where damaged metal seam joiners were used.	
	9- Gate stops have been painted.	
	10- The outside of the building is now clean of all dog feces.	
	The new owner has addressed all of the inadequate items.	
	Discussed again with the owner the installation of a security gated area at the entrance of the building. This would be to prevent a dog from getting out of the building and onto the busy street. Also, owner understands that no dog is to be boarded overnite in an exercise area.	
	Facility is clean, odor free. Owner has a washer/dryer being installed this week.	

☒ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 2/22/10 Time: 2:00pm

Patricia Fuller
Inspector's Signature

Coleen Santos
Owner/Authorized Agent's Signature

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