| Type of Inspection |
|---|
| New ☐ |
| Annual ☒ 2010 |
| 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 ☐ |

ENTERED

# ANIMAL WELFARE INSPECTION

**GPS Coordinates - N:** 35.35133 **W:** 77.85922

**LICENSE #:** 10071
**TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐**
**BUSINESS NAME:** Pet Palace
**OWNER:** Terry Nead
**ADDRESS:** 2063 New Hope Rd., La Grange, NC 28551
**TELEPHONE:** (919) 778-1991
**VMO** Sholar
**COUNTY** Wayne

**Number of Primary Enclosures** 39 **Animals Present: Dogs** 6 Bds. (4 Personal) **Cats** 21 (Personal)

**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 — N/A
- ☒ 23. Animals' Appearance

## SPECIAL ITEMS

**Records**
- ☒ 24. Description of Animals
- ☒ 25. Records/Vet Treatment
- N/A ☐ 26. Origin/Disposition
- ☒ 27. Signature (boarding kennel)
- N/A ☐ 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: 2/22/10 Time: 10:15 Am

Robin Sholar
**Inspector's Signature**

Elaine Flanigan
**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 #: 10071
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Pet Palace
OWNER:
ADDRESS:
TELEPHONE: ( ) -

Cont.

| Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed |
|---|---|---|
| | Items that need to be addressed: | |
| | 1) Structure + Repair - Housing Facilities - Back door area into exercise yard - The 6/16/09 inspection report had comments on this area and the owner planned to address it either by installing 6" of gravel or pouring concrete. There are broken shingles on the ground in this area. There is no way this can be properly cleaned. Clean this area and either install 6" of gravel or pour concrete. Remember there cannot be any bare dirt areas in the exercise yard. | |
| | 7) Structure + Repair - Primary Enclosures - 2 outside pens - It was explained to the owner on previous visits that these pens were not compliant and could not be used to house any dogs. Today, there were 2 dogs housed in these pens. Dirt floors, holes, wood - these cannot be used. | |
| | 11) Sanitation - Waste Disposal - There are many bags filled with used cat litter stored in an open front shed beside the kennel. This is easy for all customers driving up to the kennel to see. Owner must remove all waste products on a regular basis. | |
| | 12) Odor - A urine odor is noticed when entering the rear portion of the kennel. There are pieces of carpet being used that are not washable. Use only rugs that can be put in a washer and washed and dried properly. | |
| | 18) Grounds - Area around storage building needs to be cleaned up of discarded material. Exercise yards must be scooped twice daily. Found old feces in the ex. yard. | |

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date: 2/22/10 Time: 10:15Am

R.M. Shular
Inspector's Signature

Claire Jernigan
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner

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Cont.

| Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed |
|---|---|---|
| 20) | Food Storage - All dry food that has been opened must be stored in a Covered Container. | |

Comments:

Temperature was 64° at 10:25 AM in the back Kennel area.

Noted that the owner houses dogs and cats for adoption. Adoption contracts were seen. Advised Kennel Manager to inform the owner that records of Origin and disposition must be kept up to date.
A Private shelter license was discussed.

As mentioned also on the 6/19/09 report, the owner needs to look at installing lights inside the indoor runs. She has increased the isleway lighting which helps but having lights inside the runs would be better!

Re-Inspect in 30 calendar days (3/24/10)

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date: 2/22/10 Time: 10:15 AM

Pat M. Shelar
Inspector's Signature

Claire Flanigan
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

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