Type of Inspection
New ☐ _____
Annual ☐ _____
Follow-Up 5-8-08
(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 7-11-08

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 Head
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** 10 **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
- ☒ 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
- 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: 7-10-08 Time: 10:00Am

Pam. Sholar
Inspector's Signature

Elaine Rojas
Owner/Authorized Agent's Signature

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

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

ENTERED 7-11-08

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
	Follow-up 5-8-08	
	Comments from 5-8-08 inspection:	
	1- Outdoor exercise yard - gravel has been laid around border of Kennel where grass would not grow.	
	2- Runs # 12, 11, 10, 8, 18, 17, 16, 15 have had 2x4's covered in vinyle.	
	Inadequacies still to be addressed:	
	1 - (7) Runs # 11, 10, 8, 18, 17, 14 - Door stops are wood that has been chewed and scratched - needs to be replaced w/non-wood product. Run # 14 also needs the horizontal and vertical 2x4's covered in vinyle. Runs # 7, 6, 5, 4, 3, 2, 1, 20, 19, 13 are housing personal dogs and cats. These runs should not be overlooked in the same damaged areas - 2x4's and door stops.	
	2 - (11) Outside exercise yard - more frequent feces pickup is needed - must be done at least two times a day.	
	3 - (20) Open bags of dry food were found sitting outside dog runs - All open bags must be stored in a covered container - It is acceptable to just put the bag in a container with a lid on it - not empty the bag.	
	Owner needs to understand that painting is still needed on block walls when other repairs are made.	
	Re-Inspect in 60 days.	

☐ APPROVED ☒ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 7-10-08 Time: 10:00Am

Pat M. Shole
Inspector's Signature

Claire Rogers
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner