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: 36.13954 **W:** 81.15144

LICENSE #: 19
TYPE FACILITY: Animal Shelter (Private/Public) ☒ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: Wilkes Co. Animal Shelter
OWNER: Wilkes Co.
ADDRESS: 408 Call Street, Wilkesboro NC.
TELEPHONE: (336) 903-7688
VMO Hunter
COUNTY Wilkes

Number of Primary Enclosures 82* **Animals Present: Dogs** 50 **Cats** 30

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
☒ 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
☒ 31. No Signs of Illness/ Treated

☒ **APPROVED** ☐ **CONDITIONALLY APPROVED** ☐ **DISAPPROVED** Date: 11/9/09 Time: 12:00

Mary Stamy
Inspector's Signature

Owner/Authorized Agent's Signature

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

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
phone: (919) 715-7111 FAX: (919) 733-6431
e-mail: agr.aws@ncagr.gov URL: www.ncaws.com

Animal Welfare Section, NCDA&CS
Euthanasia Inspection Report

Name of business: Wilke Co. Animal Shelter

City: Wilkesboro | License number (if currently licensed): 19 | license type: 44

Duties of a CET

Prepare animals for euthanasia .0418	Properly record all data .0418	Security, controlled substances .0418
Adequate	Adequate	Adequate

Supervise Prob. CET .0418	Properly euthanize .0418	Properly dispose of dead .0418
Not Applicable	Adequate	Adequate

Euthanasia by Injection

IC only on anesth. or sedated .0501
Adequate

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
Adequate	Adequate	Adequate	Adequate

Not used on < 16 weeks .0602	Not used on pregnant .0602	Not used on near death .0602	No live with dead .0603
Adequate	Adequate	Adequate	Adequate

Animals separated .0604	At least 1 viewport .0605	Chamber in good order .0605	Airtight seals present .0605
Adequate	Adequate	Adequate	Adequate

Light shatterproof .0605	Chamber sufficiently lit .0605	Electrical explosion-proof .0605	If inside, two CO monitors .0605
Not Applicable	Adequate	Not Applicable	not Applicable

Records of monthly inspection .0606	Records of yearly inspection .0606	Visual inspection by AWS
Adequate	Adequate	Adequate

Chamber cleaned b/t uses .0607	Operational guide & or manual .0608	>= 2 adults present when used .0609
Adequate	Adequate	Adequate

Extraordinary methods

Reports of extraordinary euth. .0705
Adequate

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
Adequate	Adequate	Adequate	Adequate

List of approved euth. methods .0803	List of CETs & methods .0803	Contact info for DVM in PVC .0803	Contact info for DVM care . 0803
Adequate	Adequate	Adequate	Adequate

List after hour euth. meth. 0803	Euth. methods if no CET present 0803	Policy for verifying death . 0803	Contact info for suppliers. 0803
Adequate	Adequate	Adequate	Adequate

DEA certificate . 0803	MSDS sheets, chemical or gas . 0803	MSDS sheets, tranq. or anesth. . 0803	Signs & symptoms, human . 0803
Adequate	Adequate	Adequate	Adequate

First aid information . 0803	MD contact information . 0803
Adequate	Adequate

Gary Stamy — Signature of inspector
11/9/09 — date

Signature of management

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

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 19
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Wilkes Co. Animal Shelter
OWNER: Wilkes Co.
ADDRESS: 405 Call St. Wilkesboro N.C.
TELEPHONE: (336) 903-7688

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Euthanansia Report- On 11/9/09 11 dogs (puppies) and 3 cats were euthanized using IP method, each were properly dosed and all drugs recorded. Each animal was properly verified Dead and properly disposed of. (2 vets performed injections.) 3 Adult dogs were also euthanized using CO Each dog was brought to the chamber and separated, doors were checked (seals), 3 dogs were in chamber for 20 to 25 min. gas was then expield from chamber, doors opened and dogs were then verified Dead and properly disposed of. All drugs were very secure in Both daily use and in Supply. Policy + Procedure Manual was in very good order and easly obtained. (good job)	
(#7)	Some of the frames around gates of primary enclosures need to be repaired; rusting corners, some of which are completly rusted into.	
	2 to 3 enclosures in Quarantine Area have large cracks in floor. (where floor meets the wall.)	
*	Overall App. and cleanliness of Facility was great. And All paperwork was in good order.	

☒ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 11/9/09 Time: 12:00

Inspector's Signature

Owner/Authorized Agent's Signature

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