



Steven W. Troxler
Commissioner

North Carolina Department of Agriculture
and Consumer Services
Veterinary Division

R. Douglas Meckes, DVM
State Veterinarian

March 12, 2018

Edwin Causey
Sampson County Manager
506 County Complex Road
Building C, Suite 110
Clinton, North Carolina 28328
Via Hand Delivery

NOTICE OF CIVIL PENALTY AND NOTICE OF WARNING

Re: CIVIL PENALTY ASSESSMENT FOR VIOLATIONS OF N.C. GENERAL STATUTES §19A-32.1(a) and TITLE 02 N.C. ADMINISTRATIVE CODE (NCAC), CHAPTER 52J, SECTIONS .0205(a) and .0210(c); and

NOTICE OF WARNING FOR VIOLATIONS OF N.C. GENERAL STATUTES §19A-32.1(g) and 02 NCAC .0202(c) and .0209(6)(a) – (c)

AWS-CP-2018-1

Facility: Sampson County Animal Shelter, Registration License #81

Dear County Manager Causey:

Pursuant to N.C. General Statute § 19A-40, I am issuing this notice to you that Sampson County is assessed a civil penalty of \$4,800.00 as provided in the enclosed Notice of Violations.

With regard to the civil penalty, within 60 days from the date of receipt, you must do one of the following:

1. Pay the civil penalty assessment; or
2. File a written petition for a contested case hearing with the N.C. Office of Administrative Hearings to appeal the penalty assessment.

Pursuant to N.C. General Statute § 150B-22, either party to a dispute may initiate informal settlement negotiations at any time. To negotiate a settlement of this assessment, you may contact me by telephone

at (919) 707-3280. Settlement offers do not extend the 60-day deadline for payment or filing of a contested case petition.

Additional information about your options is provided below:

PAYMENT

To pay the penalty, please send your payment by check or money order made payable to the North Carolina Department of Agriculture and Consumer Services to:

North Carolina Department of Agriculture and Consumer Services
Dr. Patricia Norris
Director, Animal Welfare Section
1030 Mail Service Center
Raleigh, NC 27699-1030

APPEAL

If you file a contested case petition, it must be in writing and in the form prescribed by N.C. General Statute § 150B-23. The petition must be filed with the N.C. Office of Administrative Hearings ("OAH") within 60 days of your receipt of this document. Additionally, the petition must be accompanied by a filing fee of twenty dollars (\$20.00) payable to OAH. Should you have any questions about what the fee would be for your case, please contact the OAH Clerk's Office at 919-431-3000. Payment can be made by cash, money order, certified check or check drawn on an attorney's trust account. Make checks payable to: Office of Administrative Hearings. File the petition and one copy with:

Office of Administrative Hearings
6714 Mail Service Center
Raleigh, NC 27699-6714

Any questions about filing a petition may be directed to the Clerk of OAH by telephone at 919-431-3000.

You must serve NCDA&CS by mailing a copy of the petition to:

Ms. Tina Hlabse
North Carolina Department of Agriculture and Consumer Services
Registered Agent and General Counsel
1001 Mail Service Center
Raleigh, NC 27699-1001

Payment of the penalty will not foreclose further enforcement action against you for any new violation. If the violations which resulted in the assessment are of a continuing nature, NCDA&CS reserves the right to assess additional civil penalties in the future or take other enforcement action against you.

Your attention to this matter is appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patricia Norris', written over a faint horizontal line.

Patricia Norris, DVM, MS
Director, Animal Welfare Section

Attachment: Notice of Violations, Assessment of Civil Penalty

cc: R. Douglas Meckes, DVM, State Veterinarian
Tina Hlabse, General Counsel, NCDA&CS
Joe Reardon, Assistant Commissioner, NCDA&CS
Christopher R. McLennan, Assistant Attorney General

STATE OF NORTH CAROLINA
COUNTY OF WAKE

NORTH CAROLINA DEPARTMENT
OF AGRICULTURE AND CONSUMER
SERVICES, VETERINARY DIVISION
ANIMAL WELFARE SECTION

IN THE MATTER OF

SAMPSON COUNTY
OPERATOR OF
SAMPSON COUNTY
ANIMAL SHELTER

) NOTICE OF VIOLATIONS AND
) ASSESSMENT OF CIVIL PENALTY
)
) FOR VIOLATIONS OF N.C. GENERAL
) STATUTES §19A-32.1(a) and (g) and TITLE
) 02 N.C. ADMINISTRATIVE CODE
) (NCAC), CHAPTER 52J, SECTIONS
) .0202(c), .0205(a), .0209(6)(a) – (c)
) and .0210(c)
)
)

Acting pursuant to N.C. General Statute § 19A-40, Dr. Patricia Norris, Director, Animal Welfare Section ("AWS"), North Carolina Department of Agriculture and Consumer Services ("NCDA&CS") makes the following:

FINDINGS OF FACT

1. At all times pertinent to this matter, Sampson County Animal Shelter ("the shelter") operated by Sampson County was an animal shelter, registered pursuant to N.C. General Statute §19A-26.
2. On February 23, 2018, AWS Animal Health Technician Patricia Sholar ("Inspector Sholar") conducted a facility inspection at the shelter. During that inspection, Inspector Sholar noted an adult male Doberman mix type dog (Intake No. A37096922, "Griffin") to be in extremely thin body condition and to have large open sores on both front legs. As the lighting in the kennel area was insufficient to properly view the dog, Inspector Sholar asked shelter staff to move the dog to the treatment area. During the move, Inspector Sholar observed Griffin breaking away from the shelter staff to rapidly consumed food that had been left out for another dog.
3. The Shelter Director relayed to Inspector Sholar that a) Griffin had been impounded by the shelter on November 6, 2017 as a stray; b) the shelter staff had not noted the large sores on the dog's legs or the emaciated body condition at any time during the impoundment period; and c) the shelter had not provided veterinary care to this dog for these conditions. A review of the shelter's medical record for this dog shows vaccinations and a single dose of deworming medication on November 15, 2017 and a heartworm test on November 17, 2017.
4. On February 23, 2018, Inspector Sholar directed the shelter staff to provide appropriate veterinary care for Griffin and the shelter staff took the dog to a veterinarian at that time. The veterinarian examined Griffin on February 23, 2018 and noted the following in the dog's medical records: a) the dog was emaciated with a dull hair coat; b) the dog was suffering from a severe hookworm infestation; c) open pressure sores were present on both carpi (the "wrist" area of the front legs) which (due to the severity of the lesions) would need surgery to cover the exposed tissue; and d) severe periodontal disease. The veterinarian treated and bandaged the sores. The veterinarian dispensed an antibiotic to be administered twice daily for 14 days and a pain relieving medication to be

administered twice daily for 30 days. The veterinarian also directed the shelter staff to administer the deworming medication Panacur® to the dog.

5. During the February 23, 2018 facility inspection, Inspector Sholar asked the Shelter Director if the shelter provided veterinary care to the animals as required by the N.C. Animal Welfare Act and its associated rules. The Shelter Director replied that the shelter does provide veterinary care and offered the example of a thin Great Dane with sores on its legs that they had taken to a veterinary clinic for treatment. When Inspector Sholar asked to see the shelter's veterinary record for this dog, the animal's record did not contain any documentation of veterinary care or vaccination administration. Inspector Sholar directed the Shelter Director to get a copy of the medical record from the veterinarian that treated the dog. She also directed her to document any vaccinations or other veterinary treatment the shelter administered as required by 02 NCAC 52J .0101(5).
6. During the February 23, 2018 facility inspection of the shelter, Inspector Sholar reviewed the shelter records and found 7 dogs had been euthanized before the 72-hour minimal hold period had ended. The intake numbers for the animals were:
 - a) A37536201 - Intake date 01/03/18 time 4:00 PM; Euthanasia date 01/05/18 time 9:10AM; Reason – Aggressive; no Owner Surrender paperwork in record;
 - b) A37562684 – Intake date 01/08/18 time 2:30 PM; Euthanasia date 01/09/18 time 9:15AM; Reason – Aggressive; no Owner Surrender paperwork in record;
 - c) A37562688 – Intake date 01/08/18 time 2:30 PM; Euthanasia date 01/09/18 time 9:10AM; Reason – Aggressive; no Owner Surrender paperwork in record;
 - d) A37562737 – Intake date 01/08/18 time 1:30 PM; Euthanasia date 1/09/18 time 9:00AM; Reason – Aggressive; no Owner Surrender paperwork in record;
 - e) A37562738 – Intake date 01/08/18 time 1:30 PM; Euthanasia date 1/09/18 time 9:05AM; Reason – Aggressive; no Owner Surrender paperwork in record;
 - f) A37668922 – Intake date 01/22/18 time 2:27 PM; Euthanasia date 1/23/18 time 1:40PM; Reason – Aggressive; no Owner Surrender paperwork in record; and
 - g) A37721085 – Intake date 1/29/18 time 3:23 PM; Euthanasia date 1/30/18 time 9:00AM; Reason – Aggressive; no Owner Surrender paperwork in record.
7. During the February 23, 2018 facility inspection of the shelter, Inspector Sholar noted that 22 dogs and 2 cats had been housed at the shelter for more than 30 consecutive days which requires that the shelter provide these animals with daily access to both human and same species social interaction, daily access to space other than the primary enclosure and a species- and size-appropriate toy, unless it poses a health threat, pursuant to 02 NCAC 52J .0209(6)(a) – (c). During the December 6, 2017 facility inspection, Inspector Sholar discussed with the shelter staff the need to comply with these long-term care provisions. During the January 11, 2018 facility inspection, Inspector Sholar noted that a documentation sheet for the long-term care plan had been developed by the staff. At that time the shelter management informed Inspector Sholar that they were going to immediately start complying with the long-term care requirements and implement the use of documentation sheet. During the February 23, 2018 facility inspection, the documentation sheet had not been implemented, none of the 22 dogs and 2 cats had toys available and it did not appear that the other provisions of 02 NCAC 52J .0209(6)(a) – (c) were being met for these animals.
8. During the February 23, 2018 facility inspection of the shelter, Inspector Sholar noted that the lighting of the indoor canine primary enclosures was insufficient to be able to view the dog in the enclosures properly.
9. On February 27, 2018, AWS received a complaint concerning the Sampson County Animal Shelter

alleging the failure to provide veterinary care and proper nutrition to a Great Dane type dog. The complainant provided pictures and medical records to support the allegations. Based on this information AWS opened a complaint investigation.

10. On March 1, 2018, Inspector Sholar visited the shelter as part of the complaint investigation. During this site visit, Inspector Sholar discovered the following:
 - a. The Great Dane referenced in the complaint was the same dog that the Shelter Director, during the February 23, 2018 facility inspection, discussed as having received veterinary care by the shelter as noted in item #5 above.
 - b. The dog (Intake No. A37509217) was impounded as a stray on January 2, 2018. The shelter's intake pictures clearly show an underweight Great Dane type dog with a large, easily visible sore on the right front leg.
 - c. There is no indication that the staff, during the daily observations of the dog required by 02 NCAC 52J .0210(c), noted the emaciated body condition or large sores on both front legs that were present during the time the dog was in the care and custody of the shelter.
 - d. The shelter records show that the custody of this dog was transferred to a rescue on February 14, 2018.
 - e. Interviews with the shelter staff, the volunteer that transported the dog from the shelter and the staff of the rescue indicated that the dog was transported from the shelter directly to a veterinary clinic by the rescue's transporter for examination and treatment on February 15, 2018.
 - f. Review of the shelter records revealed that there was no indication of vaccinations other than a rabies certificate, deworming, heartworm testing or any other veterinary care of this dog from the time of impound on January 2, 2018 through the transfer of custody to a rescue on February 14, 2018. The veterinary medical record found in this dog's file on March 1, 2018 is for the examination and treatment that occurred on February 15, 2018. The owner information in the medical record is not in the name of the shelter or the rescue. The Shelter Director relayed that once the transport volunteer showed the shelter staff the sores present on both front legs and the emaciated body condition, the Shelter Director agreed to pay for the examination but not the treatment. The veterinary clinic confirms that the rescue paid for the treatment while the rest of the bill is outstanding and expected to be paid for by the county.
11. Interviews with the rescue staff, transport volunteer and review of the records of the rescue revealed the following information relevant to the complaint investigation:
 - a. The Great Dane dog was transported directly from the shelter to a veterinary clinic on February 15, 2018.
 - b. The medical records from the February 15, 2018 veterinary examination show that the dog 1) was severely underweight, weighing 56 pounds; 2) was suffering from hookworm and whipworm infestation; 3) had an area of abnormally long hair on the back; and 4) had pressure sores on both carpal areas. The sores were treated, deworming and wound treatment medication dispensed and the dog was boarded overnight.
 - c. The dog was re-examined at another veterinary clinic on February 22, 2018. The veterinary records from this visit show: 1) the dog weighed 63 pounds, with a body condition score of 3/9; 2) the hookworm and whipworm infestation had resolved; 3) the dog was heartworm positive; and 4) the dog had a urinary tract infection. This medical record notes that the dog was noted to be heartworm positive on a heartworm test in January 2018, which is when the dog was in the care and custody of the shelter, but there is no shelter record of this testing.

d. The rescue relayed that the dog weighed 77 pounds on March 2, 2018.

12. Additional information that Inspector Sholar discovered during the March 1, 2018 site visit portion of the complaint investigation included:

- a. The Doberman mix dog, Griffin, discussed in items #2-4 above, was euthanized on February 27, 2018. Review of the dog's medication log revealed that, despite the veterinary instructions to administer the antibiotic and the pain relief medications twice daily, the shelter only administered each medication once daily for the 3 days prior to the dog's euthanasia. The shelter failed to administer Panacur as directed by the veterinarian on February 23, 2018.
- b. As part of the complaint investigation, Inspector Sholar viewed every animal on the premises in the care and custody of the shelter. Three dogs, all of which have been in the care and custody of the shelter for more than 30 days, appeared to be significantly underweight. Inspector Sholar relayed her concerns for the health of these animals along with their Intake numbers to the Shelter Director. Inspector Sholar directed the Shelter Director to monitor these animals closely and to provide adequate nutrition and/or veterinary care necessary for these animals to achieve and maintain a healthy condition.
- c. A review of the shelter records on March 1, 2018 revealed that 8 cats had been euthanized before the 72-hour minimum hold period had ended. The intake numbers for the animals were:
 - 1) A37745930 - Intake date 02/01/18 time 10:00 AM; Euthanasia date 02/01/18 time 10:40AM; Reason – Feral; no Owner Surrender paperwork in record;
 - 2) A37745940 - Intake date 02/01/18 time 10:00 AM; Euthanasia date 02/01/18 time 10:38AM; Reason – Feral; no Owner Surrender paperwork in record;
 - 3) A37745947 - Intake date 02/01/18 time 10:00 AM; Euthanasia date 02/01/18 time 10:37AM; Reason – Feral; no Owner Surrender paperwork in record;
 - 4) A37745953 - Intake date 02/01/18 time 10:00 AM; Euthanasia date 02/01/18 time 10:35AM; Reason – Feral; no Owner Surrender paperwork in record;
 - 5) A37790534 - Intake date 02/06/18; Euthanasia date 02/07/18 time 8:42AM; Reason – Feral; no Owner Surrender paperwork in record;
 - 6) A37790544 - Intake date 02/06/18; Euthanasia date 02/07/18 time 8:44AM; Reason – Feral; no Owner Surrender paperwork in record;
 - 7) A37790555 - Intake date 02/06/18; Euthanasia date 02/07/18 time 8:45AM; Reason – Feral; no Owner Surrender paperwork in record;
 - 8) A37790563 - Intake date 02/06/18; Euthanasia date 02/07/18 time 8:47AM; Reason – Feral; no Owner Surrender paperwork in record;

CONCLUSIONS

As a result of this investigation, AWS concludes that the shelter, either by act or omission, violated the following provisions:

N.C. General Statute §19A-32.1(a) for failing to hold 15 animals for a minimum holding period of 72 hours. These violations occurred on:

- January 5, 2018 for dog A37536201;
- January 9, 2018 for dogs A37562684, A37562688, A37562737, and A37562738;
- January 23, 2018 for dog A37668922;
- January 30, 2018 for dog A37721085;

February 1, 2018 for cats A37745930, A37745940, A37745947, and A37745953;
February 7, 2018 for cats A37790534, A37790544, A37790555 and A37790563.

N.C. General Statute §19A-32.1(g) for the euthanasia of an owner surrendered animal before the end of the minimum holding period of 72 hours without obtaining some proof of ownership for the animal and signed written consent to the disposition of the animal before the expiration of the minimum holding period of 72 hours. These violations occurred on

January 5, 2018 for dog A37536201;
January 9, 2018 for dogs A37562684, A37562688, A37562737, and A37562738;
January 23, 2018 for dog A37668922;
January 30, 2018 for dog A37721085;
February 1, 2018 for cats A37745930, A37745940, A37745947, and A37745953;
February 7, 2018 for cats A37790534, A37790544, A37790555 and A37790563.

02NCAC 52J .0202(c) for failing to provide adequate illumination in indoor housing facilities to permit routine inspections, maintenance and observations of the animals as noted on February 23, 2018 facility inspection;

02 NCAC 52J .0205(a) for failing to provide wholesome, palatable, food of adequate quality and quantity appropriate for the given size, age, and condition of an animal to meet the daily requirements for nutritional value for the Great Dane dog (Intake No. A37509217) and Griffin, the Doberman mix (Intake No. A37096922);

02 NCAC 52J .0209(6)(a) - (c) for failing to provide daily access to both human and same species social interaction, daily access to space other than the primary enclosure and a species and size-appropriate toy to animals housed at the shelter for more than 30 consecutive days as noted on the February 23, 2018 facility inspection;

02 NCAC 52J .0210(c) for failing to observe daily and provide veterinary care to sick, diseased, or injured animals while the Great Dane dog (Intake No. A37509217) (from January 2, 2018 to February 14, 2018) and Griffin, the Doberman mix (Intake No. A37096922) (from November 6, 2017 to February 23, 2018) were in the care and custody of the shelter.

02 NCAC 52J .0210(c) for failing to provide veterinary care to Griffin, the Doberman mix (Intake No. A37096922) by failing to administer the deworming medication and to properly administer the antibiotics and pain relief medication February 24-26, 2018 as directed by the veterinarian.

(See Appendix for text of referenced General Statutes and Administrative Code)

CIVIL PENALTIES

As required by N.C. General Statute § 19A-40, in determining the amount of the civil penalty, I have considered the degree and extent of harm caused by the violations listed above.

Accordingly, Sampson County as operator of the Sampson County Animal Shelter is hereby assessed a civil penalty for the following violations:

\$1,500.00 for 15 violations (\$100.00 per violation) of N.C General Statute § 19A-32.1(a) for failing to hold an animal for 72-hour minimum holding period prior to euthanasia for animals: A37536201, A37562684, A37562688, A37562737, A37562738, A37668922,

A37721085, A37745930, A37745940, A37745947, A37745953, A37790534, A37790544, A37790555 and A37790563;

\$500.00 for violation of 02 NCAC 52J .0205(a) for failure to provide adequate feeding to the Doberman mix, Griffin (Intake No. A3709692210) from November 6, 2017 to February 23, 2018;

\$500.00 for violation of 02 NCAC 52J .0205(a) for failure to provide adequate feeding to the Great Dane dog (Intake No. A37509217) from January 2, 2018 to February 14, 2018;

\$1,000.00 for violation of 02 NCAC 52J .0210(c) for failure to provide veterinary care for the Doberman mix, Griffin (Intake No. A3709692210) from November 6, 2017 to February 23, 2018;

\$1,000.00 for violation of 02 NCAC 52J .0210(c) for failure to provide veterinary care for the Great Dane dog (Intake No. A37509217) from January 2, 2018 to February 14, 2018; and

\$300.00 for violation of 02 NCAC 52J .0210(c) for failure to provide veterinary care as directed by the treating veterinarian to the Doberman mix, Griffin (Intake No. A3709692210) from February 24 -26, 2018.

\$4,800.00 TOTAL AMOUNT ASSESSED

NOTICE OF WARNING AND DEFICIENCY

As to the matter of the violations of N.C. General Statute § 19A-32.1(g), 02 NCAC 52J .0202(c); and .0209(6)(a) – (c), this letter serves as a written warning indicating in which respects the shelter has violated these provisions.

Continued or future violation of the statutes or regulations referenced in this letter and the attached inspection reports will be considered a willful disregard or violation of the NC Animal Welfare Act and the rules issued pursuant thereto. Such willful disregard or violation may result in action against your facility's license pursuant to NC General Statute §19A-30 and/or the assessment of a civil penalty of up to \$5,000.00 per violation under NC General Statute §19A-40.

March 12, 2018

Date



Patricia Norris, DVM, MS
Director, Animal Welfare Section
North Carolina Department of
Agriculture & Consumer Services

Appendix

REFERENCED LAWS AND REGULATIONS

§ 19A-30. Refusal, suspension or revocation of certificate or license.

The Director may refuse to issue or renew or may suspend or revoke a certificate of registration for any animal shelter or a license for any public auction, kennel, pet shop, or dealer, if after an impartial investigation as provided in this Article he determines that any one or more of the following grounds apply:

- (1) Material misstatement in the application for the original certificate of registration or license or in the application for any renewal under this Article;
- (2) Willful disregard or violation of this Article or any rules issued pursuant thereto;
- (3) Failure to provide adequate housing facilities and/or primary enclosures for the purposes of this Article, or if the feeding, watering, sanitizing and housing practices at the animal shelter, public auction, pet shop, or kennel are not consistent with the intent of this Article or the rules adopted under this Article;
- (4) Allowing one's license under this Article to be used by an unlicensed person;
- (5) Conviction of any crime an essential element of which is misstatement, fraud, or dishonesty, or conviction of any felony;
- (6) Making substantial misrepresentations or false promises of a character likely to influence, persuade, or induce in connection with the business of a public auction, commercial kennel, pet shop, or dealer;
- (7) Pursuing a continued course of misrepresentation of or making false promises through advertising, salesmen, agents, or otherwise in connection with the business to be licensed;
- (8) Failure to possess the necessary qualifications or to meet the requirements of this Article for the issuance or holding of a certificate of registration or license.

The Director shall, before refusing to issue or renew and before suspension or revocation of a certificate of registration or a license, give to the applicant or holder thereof a written notice containing a statement indicating in what respects the applicant or holder has failed to satisfy the requirements for the holding of a certificate of registration or a license. If a certificate of registration or a license is suspended or revoked under the provisions hereof, the holder shall have five days from such suspension or revocation to surrender all certificates of registration or licenses issued thereunder to the Director or his authorized representative.

A person to whom a certificate of registration or a license is denied, suspended, or revoked by the Director may contest the action by filing a petition under G.S. 150B-23 within five days after the denial, suspension, or revocation.

Any licensee whose license is revoked under the provisions of this Article shall not be eligible to apply for a new license hereunder until one year has elapsed from the date of the order revoking said license or if an appeal is taken from said order of revocation, one year from the date of the order or final judgment sustaining said revocation. Any person who has been an officer, agent, or employee of a licensee whose license has been revoked or suspended and who is responsible for or participated in the violation upon which the order of suspension or revocation was based, shall not be licensed within the period during which the order of suspension or revocation is in effect. (1977, 2nd Sess., c. 1217, s. 11; 1987, c. 827, s. 67.)

§ 19A-32.1. Minimum holding period for animals in animal shelters; public viewing of animals in animal shelters; disposition of animals.

(a) Except as otherwise provided in this section, all animals received by an animal shelter or by an agent of an animal shelter shall be held for a minimum holding period of 72

hours, or for any longer minimum period established by a board of county commissioners, prior to being euthanized or otherwise disposed of.

(g) An animal that is surrendered to an animal shelter by the animal's owner may be disposed of before the expiration of the minimum holding period in a manner authorized under subsection (f) of this section if the owner provides to the shelter (i) some proof of ownership of the animal and (ii) a signed written consent to the disposition of the animal before the expiration of the minimum holding period.

§ 19A-40. Civil Penalties.

The Director may assess a civil penalty of not more than five thousand dollars (\$5,000) against any person who violates a provision of this Article or any rule promulgated thereunder. In determining the amount of the penalty, the Director shall consider the degree and extent of harm caused by the violation. The clear proceeds of civil penalties assessed pursuant to this section shall be remitted to the Civil Penalty and Forfeiture Fund in accordance with G.S. 115C-457.2. (1995, c. 516, s. 6; 1998-215, s. 3.)

02 NCAC 52J .0101 RECORDS; ANIMAL SHELTERS, ETC.

Operators of all animal shelters, pet shops, public auctions, and dealers shall maintain records on all dogs and cats showing the following:

- (5) record of veterinary care including treatments, immunization and date, time, description of medication (including name and dosage), and initials of person administering any product or procedure.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005; April 1, 1985.

02 NCAC 52J .0202 INDOOR FACILITIES

(c) Indoor housing facilities for dogs and cats shall have adequate illumination to permit routine inspections, maintenance, cleaning and housekeeping of the facility and observation of the animals. Illumination shall provide regular diurnal lighting cycles of either natural or artificial light, uniformly diffused throughout the animal facilities.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005.

02 NCAC 52J .0205 FEEDING

(a) Dogs and cats shall be fed at least once each 24-hour period except as otherwise might be required to provide adequate veterinary care. Food shall be commercially prepared food which complies with laws applicable to animal feed or the food shall be provided by the owner. The food shall be free from contamination, wholesome, palatable, and of adequate quality and quantity appropriate for the given size, age, and condition of an animal to meet the daily requirements for nutritional value. Puppies and kittens less than six months of age shall be fed at least twice in each 24-hour period. An eight-hour interval between feedings is required if only two feedings are offered in a 24-hour period.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005; April 1, 1985.

02 NCAC 52J .0209 CLASSIFICATION AND SEPARATION

Animals housed in the same primary enclosure shall be maintained in compatible groups, with the following additional restrictions:

- (6) Animals in long term care which are intended for adoption or sale must be provided the following:

- (a) Daily access to both human and same species social interaction.
- (b) Daily access to space other than the primary enclosure.
- (c) A species and size-appropriate toy, unless it poses a health threat.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005.

02 NCAC 52J .0210 VETERINARY CARE

- (c) Each dog and cat shall be observed daily by the animal caretaker in charge, or by someone under his direct supervision. Sick or diseased, injured, lame, or blind dogs or cats shall be provided with veterinary care or be euthanized, provided that this shall not affect compliance with any state or local law requiring the holding, for a specified period, of animals suspected of being diseased. If euthanasia is performed at a certified facility, a list of personnel approved to perform euthanasia shall be maintained in a Policy and Procedure Manual as described in 02 NCAC 52J .0800. Diseased or deformed animals shall be sold or adopted only under the policy set forth in the "Program of Veterinary Care." Full written disclosure of the medical condition of the animal shall be provided to the new owner.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. March 23, 2009; January 1, 2005.

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: aws.agr@ncagr.gov
 URL: www.ncaws.com

34.94452

Latitude

78.2887

Longitude

Inspection Results

Disapproved

Date of inspection

Feb 23, 2018

Type of inspection Random inspection

Type of runs Indoor runs only

license type 44 - Public shelter

License # 81

dogs present 81

cats present 17

Number of prim. enclosures

95

Sampson County Animal Control Pet Adoption Center

Sampson County Government

Name of business

Name of owner

168 Agriculture Place

Clinton

NC

28328

Sampson

Street address

City

ZIP code

County

+1 (910) 592-8493

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	not applicable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results

Disapproved

Date of Inspection

Feb 23, 2018

Sampson County Animal Contro

Sampson County Goverment

Clinton

NC

Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	NOT ACCEPTABLE
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Not Applicable	0203 Housing, 1 per animal	Not Applicable	0203 Protection from elements	Not Applicable
0203 Owner advised, outdoor	Not Applicable	0203 Drainage, outdoor	Not Applicable		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height >= 5 feet	Acceptable	0204 1:10 ratio, person: animal	Not Applicable
0204 Surf. impervious to moisture	Acceptable	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Acceptable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if > 4	Not Applicable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	NOT ACCEPTABLE	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable

Sanitation/Employees/Classification & Separation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	Acceptable	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Disapproved		Date of Inspection Feb 23, 2018	
Sampson County Animal Contro		Sampson County Goverment		Clinton NC	
Sanitation/Employees/Classification & Separation (continued)					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable	0207 Long term care program	NOT ACCEPTABLE
0207 Build./grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Not Applicable	0207 Animals confined	Acceptable
		0207 Young with dam	Acceptable		
Veterinary Care					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Acceptable
0210 Veterinary care when needed	Not Acceptable				
Vehicles					
0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable
Primary Enclosure Used in Transportation					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable	0302 Size of transport enclosure	Acceptable
0302 Enclosure clean & sanitized	Acceptable				
Transportation: Food and Water			Transportation: Care		
Inspection Category	Result		Inspection Category	Result	
0303 Food & water during transport	Not Applicable		0304 Observation of animals	Acceptable	
General Statute 19A-32.1					
(a) Hold minimum 72 hours	NOT ACCEPTABLE	(b) 1, 2, 3 Make available for adopt.	Acceptable	(c) Viewing 3 days for 4 hours each	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable	(g) I, ii Owner surrender held unless proof ownership & signed consent	NOT ACCEPTABLE
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable		

Inspection Results

Date of inspection

Approved

Feb 23, 2018

Sampson County Animal Contro

Sampson County Goverment

Clinton

NC

Narrative Explanation

I performed a random inspection at this facility today. I was accompanied on the shelter inspection by Ken Johnson, Shelter Manager and Anna Ellis, Shelter Director, on the records inspection.

Items noted not acceptable to be corrected:

- 1) .0210 Veterinary Care / Veterinary Care When Needed - I noted an adult Dobe. mix, housed since 11/06/17, extremely thin and showing open lesions - one on each front leg. There was no record of vet. care other than vaccines and one dose of Pyrantal wormer on 11/16/17. This dog was taken to Dr. Turner, DVM during today's inspection by Ken Johnson. The diagnosis was pressure sores. Dr. Turner kept the dog to clean & medicate the lesions & perform a fecal test. Dr. Turner advised the dog needed a better quality food.
- 2) .0207 Long Term Care Program - I noted 22 dogs and 2 cats housed longer than 30 days with no record of being provided daily exercise out of their enclosure. On the last inspection this item was fully discussed with Ken and Anna. A form was created during that inspection but cannot be found today to prove the animals are receiving long term care. Create the forms to document daily exercise and make sure all animals housed over 30 days are given daily exercise and a size appropriate toy. The Dobe. mix is included in those in long term care.
- 3) .0205 Indoor Facility / Lighting - The lighting in the k-9 housing areas is very poor. It is difficult to view the dogs due to the lack of lighting directly over the kennels. Have maintenance install additional lighting over the k-9 kennels.
- 4) .0205 Feeding / Feeding Quality Food - I was advised by Anna & Ken the shelter has started feeding a lesser quality food than noted on previous inspections. Evidence of this is seen in the condition of the Dobe. mix. A good quality food needs to be used at this shelter.
- 5)GS 19A32.1 a) Hold Minumim of 72 Hours - I noted 8 euthanasia records that indicate the dogs were euthanized before the full 72 hour hold period was complete. Unless, there is a documented medical reason or there is a proof of ownership with a signature, the animal must be held for a full 72 hours before euthanizing, adopting or returning to the owner.

Inspection Results**Disapproved**

Date of inspection

Feb 23, 2018

Sampson County Animal Contro

Sampson County Goverment

Clinton

NC

Narrative Explanation

6) g) Owner Surrender Held Unless Proof of Ownership & Signed Consent - I noted in 8 records where the dogs were euthanized before a full 72 hour hold was complete, there was no paperwork included to show proof of ownership and a signed consent. This has been discussed with management on previous inspections and again today I emphasized the need to have proof of ownership and a signed consent. A list of acceptable forms of proof of ownership has been shared with management also on a previous inspection.

Comments: I strongly advised management to work more closely with the shelter veterinarian and to contact me if there is anything they do not understand.

This facility has 14 calendar days to correct the identified items. I will return at some point in time after the 14 calendar period for a re inspection of this facility.

Page 5 of 5.

This report is received by Anna Ellis and shared electronically with Ed Causey, Cty. Mgr. and Susan Holder, Assist. Cty. Mgr.

☐ check here if a euthanasia inspection form is attached

Digital signature
of inspector**Pat
Sholar**

Digitally signed by Pat Sholar
DN: cn=Pat Sholar,
o=Veterinary, ou=NCDA&CS,
email=pat.sholar@ncagr.gov,
c=US
Date: 2018.02.23 12:21:40
-05'00'

Signature of
Management

Anna Ellis Shelter Director

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

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: aws.agr@ncagr.gov
 URL: www.ncaws.com

34.94452

Latitude

78.2887

Longitude

Inspection Results

Approved

Date of Inspection

Jan 11, 2018

Type of inspection Follow-up inspection

Type of runs Indoor runs only

license type 44 - Public shelter

License # 81

dogs present 69

cats present 22

Number of prim. enclosures

95

Sampson County Animal Control Pet Adoption Center

Sampson County Government

Name of business

Name of owner

168 Agriculture Place

Clinton

NC

28328

Sampson

Street address

City

ZIP code

County

+1 (910) 592-8493

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	not applicable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results

Approved

Date of inspection

Jan 11, 2018

Sampson County Animal Contro

Sampson County Goverment

Clinton

NC

Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Not Applicable	0203 Housing, 1 per animal	Not Applicable	0203 Protection from elements	Not Applicable
0203 Owner advised, outdoor	Not Applicable	0203 Drainage, outdoor	Not Applicable		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height $\geq$ 5 feet	Acceptable	0204 1:10 ratio, person: animal	Not Applicable
0204 Surf. impervious to moisture	Acceptable	0204 Enclosure is escape proof	Acceptable	0204 Cats, $\geq$ 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, $\leq$ 12 / enclosure	Acceptable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if $>$ 4	Not Applicable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable

Sanitation/Employees/Classification & Separation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	Acceptable	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results

Approved

Date of inspection

Jan 11, 2018

Sampson County Animal Control

Sampson County Government

Clinton

NC

Sanitation/Employees/Classification & Separation (continued)

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable	0207 Long term care program	Acceptable
0207 Build./grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Not Applicable	0207 Animals confined	Acceptable
		0207 Young with dam	Acceptable		

Veterinary Care

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Acceptable
0210 Veterinary care when needed	Acceptable				

Vehicles

0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable
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Primary Enclosure Used in Transportation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable	0302 Size of transport enclosure	Acceptable
0302 Enclosure clean & sanitized	Acceptable				

Transportation: Food and Water

Transportation: Care

Inspection Category	Result	Inspection Category	Result
0303 Food & water during transport	Not Applicable	0304 Observation of animals	Acceptable

General Statute 19A-32.1

(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable	(c) Viewing 3 days for 4 hours each	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable	(g) I, ii Owner surrender held unless proof ownership & signed consent	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable		

Inspection Results

Date of inspection

Approved

Jan 11, 2018

Sampson County Animal Contro

Sampson County Goverment

Clinton

NC

Narrative Explanationsee page 5.....

Inspection Results

Approved

Date of inspection

Jan 11, 2018

Sampson County Animal Contro

Sampson County Goverment

Clinton

NC

Narrative Explanation

I performed a follow up inspection at this facility today.

I was accompanied on the inspection by Ken Johnson, Shelter Manager.

I noted the following items have been corrected:

1) .0204 Primary Enclosures / Sound Repair - I noted the rusted vertical pole has been fixed in GP # 1.

2) .0207 Sanitation - I noted the dust and newspaper between the cages in the small qt. room is clean today.

3) .0209 Long Term Care Program - I noted a form has been created to document the daily exercise given to animals housed 30 days or longer in the shelter. This was fully discussed with the shelter manager and director.

Comments:

Cleaning was on going during the inspection. There were no signs of untreated illness or injury noted.

Continue to closely monitor the chain link kennels and make repairs as needed.

Page 5 of 5.

This report was received by Anna Ellis, Shelter Mgr. with electronic copies shared with Ed Causey, Co. Mgr. and Susan Holder, Assist. Co. Mgr.

☐ check here if a euthanasia inspection form is attached

Digital signature
of inspector

Pat
Sholar

Digitally signed by Pat Sholar
DN: cn=Pat Sholar,
o=Veterinary, ou=NCDA&CS,
email=pat.sholar@ncagr.gov,
c=US
Date: 2018.01.11 11:00:55
-05'00'

Signature of
Management

Anna Ellis Shelter Manager

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

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: aws.agr@ncagr.gov
URL: www.ncaws.com

34.94452

Latitude

78.2887

Longitude

Inspection Results

Approved

Date of inspection

Dec 6, 2017

Type of inspection Annual inspection

Type of runs Indoor runs only

license type 44 - Public shelter

License # 81

dogs present 57

cats present 22

Number of prim. enclosures

95

Sampson County Animal Control Pet Adoption Center

Sampson County Government

Name of business

Name of owner

168 Agriculture Place

Clinton

NC

28328

Sampson

Street address

City

ZIP code

County

+1 (910) 592-8493

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	not applicable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Approved		Date of inspection Dec 6, 2017	
Sampson County Animal Contro		Sampson County Goverment		Clinton NC	
Indoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	Acceptable		
Outdoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	Not Applicable	0203 Housing, 1 per animal	Not Applicable	0203 Protection from elements	Not Applicable
0203 Owner advised, outdoor	Not Applicable	0203 Drainage, outdoor	Not Applicable		
Primary enclosures					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height >= 5 feet	Acceptable	0204 1:10 ratio, person: animal	Not Applicable
0204 Surf. impervious to moisture	Acceptable	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Acceptable
0204 Enclosures in sound repair	NOT ACCEPTABLE	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if > 4	Not Applicable		
Feeding					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				
Watering					
Inspection Category	Result	Inspection Category	Result		
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable		
Sanitation/Employees/Classification & Separation					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	Acceptable	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Approved	Date of inspection Dec 6, 2017
Sampson County Animal Contro	Sampson County Goverment	Clinton	NC
Sanitation/Employees/Classification & Separation (continued)			
Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	NOT ACCEPTABLE	0207 Number of employees	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable
0207 Build./grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Not Applicable
		0207 Young with dam	Acceptable
Veterinary Care			
Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable
0210 Veterinary care when needed	Acceptable		
Vehicles			
0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Acceptable
		0301 Cargo area clean	Acceptable
Primary Enclosure Used in Transportation			
Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable
0302 Enclosure clean & sanitized	Acceptable		
Transportation: Food and Water		Transportation: Care	
Inspection Category	Result	Inspection Category	Result
0303 Food & water during transport	Not Applicable	0304 Observation of animals	Acceptable
General Statute 19A-32.1			
(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable

Inspection Results

Date of inspection

Approved

Dec 6, 2017

Sampson County Animal Contro

Sampson County Goverment

Clinton

NC

Narrative Explanationsee page 5.....

Inspection Results

Date of inspection

Approved

Dec 6, 2017

Sampson County Animal Contro

Sampson County Goverment

Clinton

NC

Narrative Explanation

I performed an annual inspection at this facility today.

I was accompanied on my shelter walk through inspection by shelter manager, Ken Johnson.

I was assisted on my records inspection by shelter director, Anna Ellis.

I noted from the past inspection the following item has been corrected:

1) .0204 I noted in general population # 55 that the rusted broken vertical gate pole has been replaced.

I noted from the past inspection the following item has not been corrected:

1) .0204 Primary Enclosures / Sound Repair - I noted in general population (k-9) # 1 has a rusted broken vertical pole on the left side of the gate. Replace this pole.

On today's inspection I noted the following items need to be corrected:

1) .0207 Sanitation - I noted in the small quarantine room there is newspaper and dust between the upper and lower cages. Clean this area and make it part of the daily routine to keep this area clean.

2) .0207 Long Term Care Program - I noted dogs being held for longer than 30 days are not being provided daily exercise and appropriate toys. I explained this to the manager and director and suggested creating a log to be filled out so there will be a record of when the dog is given exercise.

This facility has 30 calendar days to correct the identified items. I will return at some point in time after the 30 calendar day period for a re inspection.

Page 5 of 5.

This report was received by Anna Ellis & shared electronically with Ed Causey & Susan Holder.

☐ check here if a euthanasia inspection form is attached

Digital signature
of inspector**Pat
Sholar**

Digitally signed by Pat Sholar
DN: cn=Pat Sholar,
o=Veterinary, ou=NCDA&CS,
email=pat.sholar@ncagr.gov,
c=US
Date: 2017.12.06 11:17:34
-05'00'

**Signature of
Management** Anna Ellis Shelter Director

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.