ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34-31-49N W: 87-09-75W

LICENSE #: 101
TYPE FACILITY: Animal Shelter (Private/Public)
BUSINESS NAME: Alleghany Animal Shelter
OWNER: 2910 US Hwy 31 N Aparra
ADDRESS: Alleghany
TELEPHONE: (336) 372-8744
VMO: Shelter
COUNTY: Alleghany
Number of Primary Enclosures: 28
Animals Present: Dogs 12 Cats 4

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
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* 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

Shelley A. Swain
Inspector’s Signature

Date: 6/5/10 Time: 12:00

Julie R. Nester
Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>Insulation was damaged and falling in and around kennels.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Storage of accessories and supplies was inadequate - store in a manner which will protect from contamination and infestation.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Black expanded metal kennels in center of kennel area have become rusted and cracked; making sanitation difficult; repair/repaint or replace.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Painted floors are chipping and peeling; repair/repaint making unhygienic to animals.</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Rat feces evident on ledges; sep. enclosures - control rodent population.</td>
<td>7/1/10</td>
</tr>
</tbody>
</table>

☐ APPROVED  ☐ CONDITIONALLY APPROVED  ☑ DISAPPROVED  Date: 6/15/10  Time: 2:00

Shelley Arman  Owner/Authorized Agent’s Signature

Julie R. Heeter  Owner/Authorized Agent’s Signature