

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: W:

LICENSE #: 80
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: Bertie Co. Animal Shelter
 OWNER: Bertie Co. Government
 ADDRESS: 219 County Landfill Rd Windsor NC
 TELEPHONE: (252) 794-5340
 VMO: Blomquist
 COUNTY: Bertie

Number of Primary Enclosures 13 dog Animals Present: Dogs 30 Cats 30
15 cat

outside Facility

**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**
 23. Description of Animals
 24. Records/Vet Treatment
 25. Origin/Disposition
 26. Signature (boarding kennel)
 27. Written permission from owner for commingling (doggie daycare)

- Transportation**
 28. Care in Transit Discussed

- Veterinary Care**
 28. Isolation Facility
 29. No Signs of Illness/Treated

APPROVED DISAPPROVED

Date: 11/8/07 MB Time: 11:50

J.C. Blomquist
 Inspector's Signature

William L. D...
 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 #: 80
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: Bertie Co. Animal Shelter
 OWNER: Bertie Co. Government
 ADDRESS: 219 County Farm Rd Windsor NC 27924
 TELEPHONE: (252) 794-5340

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	I Performed AN INSPECTION Today.	
	The ROANOKE CHOWAN HUMANE SOCIETY has STARTED ADDRESSING THE ISSUES I ADDRESSSED ON 8/27/07.	
	1. The COUNTY needs To add more gravel AT The end OF The drains.	
	2. Need To Scoop up The waste, Then Wash The runs down. This needs To AN everyday assignment.	
	3. The STRAW should also be Picked-up, Prior To Washing down.	
	There are ISSUES THAT have been corrected. There is now barriers IN The Puppy Kennels.	
	There is A new CAT room being built. The Humane Society is doing A great job in upgrading The SHELTER.	
	I Will be back WITH-in 45 days, To Per-Form A Follow up.	
	* NOTE: Make Sure The Solid waste is Scooped up.	
	* NOTE: Need gravel Placed AT The end OF The drain located ON The LEFT side. The rules require 6" OF gravel.	
	This Shelter Will continue To be disapproved UNTIL The ABOVE ISSUES Are corrected.	
	* NOTE: Need To control The number OF Animals THAT Are impounded. Do NOT Need over crowding in The Shelter.	

APPROVED DISAPPROVED Date: 11/8/07 Time: 11:30am

 Inspector's Signature Owner/Authorized Agent's Signature