

**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 JF  
 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  
 VMO: Blomquist  
 COUNTY: Bertie

Number of Primary Enclosures 10 Animals Present: Dogs 30 Cats 15

**Inspector: Mark "X" in each box, if adequate.  
 Circle each item number, if inadequate.  
 Use NA if not applicable**

*Out door Facility*

**STRUCTURE**

**SANITATION**

**SPECIAL ITEMS**

Housing Facilities

- 1. Structure & Repair
- 2. Ventilation & Temp.
- 3. Lighting
- 4. Ceiling, Wall, Floors
- 5. Storage
- 6. Water Drainage

- 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

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)

Primary Enclosures

- 7. Structure & Repair
- 8. Space
- 9. Ventilation & Temp.
- 10. Adequate Shelter

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

Transportation

- 28. Care in Transit Discussed

Veterinary Care

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

APPROVED  DISAPPROVED

Date: 8/27/07 Time: 1:25pm

J. E. [Signature]  
 Inspector's Signature

Barry [Signature]  
 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**

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 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 W. Johnson 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 ON Today's date.	
	There are 2 issues that addressing.	
1)	Need To Put barriers down between the Puppy Kennels.	30 days To Complete.
2)	The County has NOT applied gravel at the end of the drains. This issue has been addressed numerous times. Need To Fill the holes.	30 days To Complete.
	The CAT Toys have to be removed. (Scratching Post)	30 days To complete
	The CAT'S resting pads have to be removed. There can be no wood in contact with animals.	30 days To complete.
	Getting ready to make new CAT area. Make sure all the wood is covered.	
	This Facility has been approved for licensure, however before a new license can be issued, the problems need correcting.	
	I need a written response when the above issues will be resolved. I have given 30 days for some of the issues be completed.	
	I am also leaving a copy of the rules.	

APPROVED     DISAPPROVED    Date: 8/27/07    Time: 1:15pm

J.E. Br...    Bary...  
 Inspector's Signature    Owner/Authorized Agent's Signature