**Type of Inspection**
New □ _____
Annual □ _____
Follow-Up 12/2/09
(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

ENTERED

INDOOR □
OUTDOOR □
BOTH ☒

# ANIMAL WELFARE INSPECTION

**GPS Coordinates - N:** 35.97834 **W:** 76.94550

**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** Hunter
**COUNTY** Bertie

**Number of Primary Enclosures** 10 **Animals Present: Dogs** 14 **Cats** 40

**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
N/A 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)
N/A □ 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: 1/5/09 Time: 10:10a

_____ **Inspector's Signature**

Gary W. Faella **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
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| Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed |
|---|---|---|
| | This is a Follow-up inspection on the 12/2/08 inspection I addressed the shelter needed a hot water heater. The hot water heater is still NOT installed. The Humane Society has the funds to purchase a hot water heater, but is waiting on the County to construct a building to house the hot water heater. | |
| | There were a couple of minor issues in the cat barn. But those issues have been addressed. | |
| | I will perform a re-check in 30 days. The County needs to build the addition so the hot water heater can be installed. | |
| | X The County needs to install a chain link fencing across the top of the dog play yard and the puppy pen also needs some fencing across the top. | |
| | This is required under the AW rules when dogs are in the play yard so as not to escape. | |

☐ **APPROVED** ☐ **CONDITIONALLY APPROVED** ☒ **DISAPPROVED** Date: 1/5/09 Time: 10:20am

J. E. Rogers
**Inspector's Signature**

Gary W. Heller
**Owner/Authorized Agent's Signature**

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner