NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 85°17'34" W: 76°04'55"

LICENSE #: 70
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) 739-5390
VMO □ Austie
COUNTY □ Bertie

Number of Primary Enclosures 10 Animals Present: Dogs 15 Cats 45

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

SPECIAL ITEMS

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

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
☑ 29. Care in Transit Discussed

Veterinary Care
☑ 30. Isolation Facility
☑ 31. No Signs of Illness/Treated

☑ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 12/30/07 Time: 9:00am

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 86
TYPE FACILITY: Animal Shelter (Private/Public) X  Boarding Kennel □  Pet Shop □  Public Auction □
BUSINESS NAME: Beaufort Co. Animal Shelter
OWNER: Beaufort Co. Government
ADDRESS: 719 County Land Fill Rd. Windsor, NC
TELEPHONE: (252) 794-5343

<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></td>
<td>This is a follow-up inspection. On the 10/13/08 inspection, I addressed that shelter needed a hot water heater. The Humane Society applied for a grant and was approved for $2,500. The grant will allow the shelter to purchase a hot water heater.</td>
<td></td>
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<tr>
<td></td>
<td>On the last inspection I observed used cat litter pile outside. This has been removed.</td>
<td></td>
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<tr>
<td></td>
<td>The county has added more gravel at the end of the drain. I did observe old feces in the gutter. The feces has to be scooped up.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>During cold weather the hoses should be disconnected so the hoses do not freeze up. This is an outdoor facility and if the hoses are frozen up the shelter cannot be cleaned.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>I am disapproving the shelter inspection today and will be back in 45 days to re-inspect.</td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED   ☐ CONDITIONALLY APPROVED   ☒ DISAPPROVED   Date: 12/04/08  Time: 7:30 AM

Inspector’s Signature: [signature]

Owner/Authorized Agent’s Signature: [signature]