

**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

**Type of Inspection**  
New   
Annual   
Follow-Up  10/13/08  
(Prev. Inspection Date)  
Complaint   
Courtesy   
Random

**ENTERED**

**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 Outdoor Facility  
VMO: Auster  
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**

- |   |   |  |
|---|---|--|
| <p><b>STRUCTURE</b></p> <p><u>Housing Facilities</u></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 1. Structure &amp; Repair</li> <li><input checked="" type="checkbox"/> 2. Ventilation &amp; Temp.</li> <li><input checked="" type="checkbox"/> 3. Lighting</li> <li><input checked="" type="checkbox"/> 4. Ceiling, Wall, Floors</li> <li><input checked="" type="checkbox"/> 5. Storage</li> <li><input checked="" type="checkbox"/> 6. Water Drainage</li> </ul> <p><u>Primary Enclosures</u></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 7. Structure &amp; Repair</li> <li><input checked="" type="checkbox"/> 8. Space</li> <li><input checked="" type="checkbox"/> 9. Ventilation &amp; Temp.</li> <li><input checked="" type="checkbox"/> 10. Adequate Shelter</li> </ul> | <p><b>SANITATION</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 11. Waste Disposal</li> <li><input checked="" type="checkbox"/> 12. Odor</li> <li><input checked="" type="checkbox"/> 13. Ceiling, Wall, Floors</li> <li><input checked="" type="checkbox"/> 14. Primary Enclosures</li> <li><input checked="" type="checkbox"/> 15. Equipment &amp; Supplies</li> <li><input type="checkbox"/> 16. Washrooms, Sinks, Basins</li> <li><input checked="" type="checkbox"/> 17. Insect/Vermin Control</li> <li><input checked="" type="checkbox"/> 18. Building &amp; Grounds</li> </ul> <p><b>HUSBANDRY</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 19. Adequate Feed/Water</li> <li><input checked="" type="checkbox"/> 20. Food Storage</li> <li><input checked="" type="checkbox"/> 21. Personnel</li> <li><input checked="" type="checkbox"/> 22. Ratio of 1:10 personnel to animals if &gt;4 in primary enclosure or common area</li> <li><input checked="" type="checkbox"/> 23. Animals' Appearance</li> </ul> | <p><b>SPECIAL ITEMS</b></p> <p><u>Records</u></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 24. Description of Animals</li> <li><input type="checkbox"/> 25. Records/Vet Treatment</li> <li><input checked="" type="checkbox"/> 26. Origin/Disposition</li> <li><input checked="" type="checkbox"/> 27. Signature (boarding kennel)</li> <li><input checked="" type="checkbox"/> 28. Written permission from owner for commingling (doggie daycare)</li> </ul> <p><u>Transportation</u></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 29. Care in Transit Discussed</li> </ul> <p><u>Veterinary Care</u></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 30. Isolation Facility</li> <li><input checked="" type="checkbox"/> 31. No Signs of Illness/Treated</li> </ul> |
|---|---|--|

APPROVED  **CONDITIONALLY APPROVED**  **DISAPPROVED** Date: 12/2/08 Time: 9:00 am

J.E. Blum Inspector's Signature Suz Strella 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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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 10/13/08 inspection I addressed that shelter needed a hot water heater. The Humane Society applied for a grant and was approved for \$2,500.00. The grant will allow the shelter to purchase a hot water heater.	
	On the last inspection I observed used cat litter pile outside. This has been removed.	
	The county has added more gravel at the end of the drain. I did observe old feces in the gravel. The feces has to be scooped up.	
	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 can not be cleaned.	
	I am disapproving the shelter inspection today and will be back in 45 days to re-inspect.	

APPROVED     CONDITIONALLY APPROVED     DISAPPROVED    Date: 12/2/08 Time: 9:50am

J. E. Rapp \_\_\_\_\_    Gay Saella \_\_\_\_\_  
 Inspector's Signature    Owner/Authorized Agent's Signature