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: 33.96104 W: 78.40739

LICENSE #: 10496
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☒ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Whiskers Inn
OWNER: Jill T. Fallone
ADDRESS: 5470 S. Main St. Shallotte, NC 28470
TELEPHONE: (910)754-5207
VMO: Sholar
COUNTY: Brunswick

Number of Primary Enclosures: 28 Animals Present: Dogs: 14 Cats: 3

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: 2/17/09 Time: 3:00 Pm

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 #: 10496
TYPE FACILITY: Animal Shelter (Private/Public)  □ Boarding Kennel  [X] Pet Shop  □ Public Auction  □
BUSINESS NAME: [Skir's Inn]
OWNER: [Cont]
ADDRESS: [Address]
TELEPHONE: [Phone]

<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>
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</thead>
<tbody>
<tr>
<td>Items To Address:</td>
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<tr>
<td>1) Entrance To K-9 Kennels - Areas that are damaged from dog scratches need to be repainted or may replace with PVC material.</td>
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<td>Office - Resting window platform must be repainted and kept in good repair or will need to replace it with a total non-used material.</td>
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<td>Hallway in front of K-9 Suites - Molding is scratched and needs repainting.</td>
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<td>2) Cat HS - Rm. 3 - Replace damaged screen in door.</td>
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<td>Exercise Yard - Front Yard - replace damaged astroturf</td>
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<td>Large Back Yard - address damaged astroturf</td>
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<tr>
<td>Inside Ex. Yard Room - All electrical plugs must be plugged within a dog's reach.</td>
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<tr>
<td>K-9 Suites - Replace tiles that are missing, replace window molding.</td>
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<tr>
<td># 1 Tile &amp; door frame</td>
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<tr>
<td># 2 Tile</td>
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<td># 3 door window molding, Tile</td>
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<td># 4 Tile</td>
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<tr>
<td>3) Ratio was 7 dogs alone in outdoor exercise yard - Only 4 may be alone - Corrected during inspection. Explain Rule to attendant. Some issue on 12/3/08 inspection.</td>
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</tr>
</tbody>
</table>

Re-Inspect in 30 calendar days.

[Approved]  [Conditionally Approved]  [Disapproved]  Date: 12/17/09  Time: 3:00 PM

Inspector’s Signature: [Signature]
Owner/Authorized Agent’s Signature: [Signature]

AW-3
Rev. 1/07
White= Office  Canary= Inspector  Pink= Owner

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