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: 35.56864   W: 82.54917

LICENSE #: 10582
TYPE FACILITY: Animal Shelter (Private/Public)  □  Boarding Kennel  ✗  Pet Shop  □  Public Auction  □
BUSINESS NAME: AT Play with Sparky
OWNER: Tara & Russ Erickson
ADDRESS: 542 Short McDowell St, Asheville NC
TELEPHONE: (828) 254-5772
VMO Hunter
COUNTY Buncombe

Number of Primary Enclosures 20   Animals Present: Dogs 49   Cats 0

Daycare Yards

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

STRUCTURE

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

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

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)

Transportation
29. Care in Transit Discussed

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

APPROVED □ DISAPPROVED

Date: 4-13-2011   Time: 2:30

Owner/Authorized Agent’s Signature

Inspector’s Signature

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 10582
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: AT Play Animal Spa
OWNER: Tara E. Erickson
ADDRESS: 342 Short McDonald St., Asheville
TELEPHONE: (828) 254-5772

<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>#4</td>
<td>Floors throughout entire facility need to be resurfaced. Because of constant moving and limited gains, this would aid in less odor and easier sanitation.</td>
<td></td>
</tr>
<tr>
<td>#7</td>
<td>Continue to replace worn &amp; broken steps in both small &amp; large dog areas. Also, wood ground door at small yard (upper left side) needs to be replaced with materials (Impermeable to moisture. All woven).</td>
<td></td>
</tr>
</tbody>
</table>

X APPROVED □ DISAPPROVED Date: 4/13/2011 Time: 2:30

Mary Stanley
Inspector’s Signature

Tara E. Erickson
Owner/Authorized Agent’s Signature

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