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: 35.60410  W: 82.38227

LICENSE #: 10384
TYPE FACILITY: Animal Shelter (Private/Public)  ☑️  Boarding Kennel  ☑️  Pet Shop  ☐  Public Auction  ☐
BUSINESS NAME: Top Dog Pet Resort
OWNER: Nicholas Frost
ADDRESS: 12 Cavalier Lane, Swannanoa, NC
TELEPHONE: (328) 686-3175
VMO: Hunter
COUNTY: Buncombe

Number of Primary Enclosures 50  Animals Present: Dogs 31  Cats 1

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

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: 12:15

Mary Stamey  Owner/Authorized Agent’s Signature
Inspector’s Signature  Canary= Inspector  White= Office  Pink= Owner

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 103866
TYPE FACILITY: Animal Shelter (Private/Public)  ☒ Boarding Kennel  ☐ Pet Shop  ☐ Public Auction
BUSINESS NAME: Top Dog Pet Resort
OWNER: Nicholas East
ADDRESS: 12 Cavalier Lane, Swannanoa, NC
TELEPHONE: (828) 686-3175

<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>#197/14</td>
<td>Floors in most all areas (primary enclosures) where floor covering has been used is continuing to come up, and in some areas, this has not been addressed since last inspection. Repair, replace or completely remove this material from floors in primary enclosures. This in causing a build-up of odor and build-up of dirt and waste between floor covering and concrete.</td>
<td></td>
</tr>
<tr>
<td>#17</td>
<td>Rails at bottoms of gates in outside runs left hand side of Kennel #'s 3, 8, 9, 14 need to be replaced (ASAP)</td>
<td></td>
</tr>
<tr>
<td>#18</td>
<td>Areas around outside runs, in and at very back of Facility need to be cleaned more often and kept free of pine needle buildup.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Exercise yards at back of Facility - ongoing problem for the past 2 years. Gravel path between yards, rotate yards, trim back trees to allow sunlight in to allow growth of new grass, or completely gravel all areas of dirt.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Efforts need to be made to improve these areas within the next 45 days.</td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED  ☒ DISAPPROVED Date: 4/13/2011 Time: 10:15

Mary Smyr
Inspector’s Signature

Katherine Donovan
Owner/Authorized Agent’s Signature