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° 766E1 W: 81° 666E4

LICENSE #: 917
TYPE FACILITY: Animal Shelter (Private/Public)  X  Boarding Kennel  □  Pet Shop  □  Public Auction  □
BUSINESS NAME: Burke Co. Friends for Animals
OWNER: Tony & Davis
ADDRESS: 417 Kirskey Drive, Morganton, NC
TELEPHONE: (328) 433-1115
VMO  X  COUNTY: Burke

Number of Primary Enclosures: 52  Animals Present: Dogs 120  Cats 70

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  X
2. Ventilation & Temp.  X
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

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  □

□ APPROVED  □ CONDITIONALLY APPROVED  X DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

Date: 11/20  Time: 3:45

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 81
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Burke Co. Friends For Animals
OWNER: Tony Davis
ADDRESS: 119 Kiscasey Drive, Morganton, NC
TELEPHONE: (828) 433-1115

<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>#714</td>
<td>#714 - Primary enclosures where puppies are housed during the day (puppypen) need to be separated and away from the front of the permanent primary enclosures to prevent cross-contamination. Noted on 5/1/08</td>
<td></td>
</tr>
<tr>
<td>#8</td>
<td>#8 - Not enough space for the number of animals. Primary enclosures where 4 and 5 dogs are housed for the size of enclosure need to be 2 to 3 depending on the size of dog.</td>
<td></td>
</tr>
<tr>
<td>#19</td>
<td>#19 - One food receptacle and one water receptacle per animal.</td>
<td></td>
</tr>
<tr>
<td>#20</td>
<td>#20 - Food needs to be stored in sealed containers. Some open dog bowls present at time of inspection.</td>
<td></td>
</tr>
<tr>
<td>#21</td>
<td>#21 - Personnel need to be monitoring dogs in outside play areas at all times. 5 and 6 animals in these areas at a time.</td>
<td></td>
</tr>
<tr>
<td>#23</td>
<td>#23 - Upper respiratory - sneezing and watering eyes in cat room. Isolate these cats away from others</td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED Date: 11/12/09 Time: 3:45

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

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

PAGE 2 OF 3
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 81
TYPE FACILITY: Animal Shelter (Private/Public) x Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Burke Co. Friends For Animals
OWNER: Tony Davis
ADDRESS: 417 Kirskey Drive Morganton N.C
TELEPHONE: (828) 438-3118

<table>
<thead>
<tr>
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<tr>
<td>Reason for Inspection - Complaint</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A member of the public came to Burke Co. Friends for Animals 2 weeks prior to this inspection to adopt a cat. She was taken in to the primary cat room to pick out a cat where she noticed there were a large number of cats with watering eyes and sneezing. She quoted just sick cats. She then asked why these sick cats were in with the other cats and she got no response.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>During inspection on 11-17-08 there was 54 cats present in this enclosure, with State law being 12 per enclosure. Not enough litter boxes. 3 per animal and not enough water and food receptacles present at that time.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>All resting surfaces, toys, blankets, etc. need to be cleaned every time new cat is introduced to this enclosure and if no new ones are introduced then this area content needs to be cleaned every 7 days, not every 2 weeks as quoted to me at time of inspection.</td>
<td></td>
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<tr>
<td>Re-inspect in 45 days</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED  ☐ CONDITIONALLY APPROVED  ☒ DISAPPROVED  Date: 11/17  Time: 3:45

Inspector’s Signature

Owner/Authorized Agent’s Signature