ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 7′ 52″ W: 87° 6′ 50″

LICENSE #: 54
TYPE FACILITY: Animal Shelter (Private/Public) X
Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Burke Co. Animal Shelter
OWNER: Burke Co.
ADDRESS: 150 Government Dr. Morganton NC
TELEPHONE: (828) 438-5465
VMO Hunter
COUNTY Burke

Number of Primary Enclosures 36 Animals Present: Dogs 20 Cats 0

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 (electrical)
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 □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 4/15 Time: 2:50

Inspector’s Signature: Mary Stany
Owner/Authorized Agent’s Signature: Beth Nation

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

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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 CONTINUATION PAGE

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<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>#3</td>
<td>Power cord that is plugged up at side of building and running along fence that control gate needs to be replaced with suitable wiring and put under ground for safety reasons for the public.</td>
</tr>
<tr>
<td>#24</td>
<td>More gate needed on animal leaving facility going to Burke Co. brand. Animal needs to have gate as if it is part of fence. There needs to be a new release for each cat and fence for each dog, or 1 fence used and each animal described on sheet form.</td>
</tr>
</tbody>
</table>

All upgrades such as painting or removing enclosures in back of facility looks great.

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED Date: 4/5 Time: 12:50

AW-2
Rev. 1/07

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

White= Office
Canary= Inspector
Pink= Owner

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