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


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

Number of Primary Enclosures 36 Animals Present: Dogs 45 Cats 2

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 (electric)
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

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

HUSBANDRY

RECORDS

24. Description of Animals
25. Records/Vet Treatment
26. Origin/Disposition

VETERINARY CARE

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: 11/6/09 Time: 4:00

Inspector’s Signature
Owner/Authorized Agent’s Signature

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

PAGE 1 OF 3
**Burke Co. Animal Shelter**, Morganton, NC

<table>
<thead>
<tr>
<th>Duties of CET</th>
<th>Adequate</th>
<th>Adequate</th>
<th>Adequate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepare animals for euthanasia</td>
<td>Adequate</td>
<td>Adequate</td>
<td>Adequate</td>
</tr>
<tr>
<td>Properly record all data</td>
<td>Adequate</td>
<td>Adequate</td>
<td>Adequate</td>
</tr>
<tr>
<td>Security, controlled substances</td>
<td>Adequate</td>
<td>Adequate</td>
<td>Adequate</td>
</tr>
<tr>
<td>Supervise Prob. CET</td>
<td>Not Applicable</td>
<td>Adequate</td>
<td>Adequate</td>
</tr>
<tr>
<td>Properly euthanize</td>
<td>Adequate</td>
<td>Adequate</td>
<td>Adequate</td>
</tr>
<tr>
<td>Properly dispose of dead</td>
<td>Adequate</td>
<td>Adequate</td>
<td>Adequate</td>
</tr>
</tbody>
</table>

**Euthanasia by Injection**

<table>
<thead>
<tr>
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</table>

Use only bottled gas | Adequate | Adequate | Adequate |
Use only comm. mfd chamber | Adequate | Adequate | Adequate |
Only same species in chamber | Adequate | Adequate | Adequate |
In chamber for >= 20 min | Adequate | Adequate | Adequate |
Not used on < 16 weeks | Adequate | Adequate | Adequate |
Not used on pregnant | Adequate | Adequate | Adequate |
Not used on near dead | Adequate | Adequate | Adequate |
No live with dead | Adequate | Adequate | Adequate |
Animals separated | Adequate | Adequate | Adequate |
At least 1 viewport | Adequate | Adequate | Adequate |
Chamber in good order | Adequate | Adequate | Adequate |
Airtight seals present | Adequate | Adequate | Adequate |
Light shatterproof | Adequate | Adequate | Adequate |
Chamber sufficiently lit | Adequate | Adequate | Adequate |
Electrical explosion-proof | Adequate | Adequate | Adequate |
If inside, two CO monitors | Adequate | Adequate | Adequate |
Records of monthly inspection | Adequate | Adequate | Adequate |
Records of yearly inspection | Adequate | Adequate | Adequate |
Visual Inspection by AWS | Adequate | Adequate | Adequate |
Chamber cleaned b/t uses | Adequate | Adequate | Adequate |
Operational guide & or manual | Adequate | Adequate | Adequate |
>= 2 adults present when used | Adequate | Adequate | Adequate |

**Reports of extraordinary euth.** | Adequate |

Policy and procedure manual

Current copy of AWA in manual | Adequate |
Current AVMA euth. in manual | Adequate |
Current HSUS euth. in manual | Adequate |
Current AHA euth. in manual | Adequate |
Contact info for DVM in PVC | Adequate |
Policy for verifying death | Adequate |
Contact info for DVM care | Adequate |
Contact info for suppliers | Adequate |
Signs & symptoms, human | Adequate |
First aid information | Adequate |
MD contact information | Adequate |

Signature of inspector: [Signature]
Date: 11/6/09

Signature of management: [Signature]
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

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<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>
</table>
|             | Euthanasia Report - on 11/6/09 2 cats performed euthanasia on 11 cats and 2 dogs. All cats 9 of which were Feral. were euthanized using IP. 1 dog was sedated and given euthanasia drug IV, the other dog was properly dosed and given IP. All daily use and supply drugs were secured properly, and all drugs used were properly recorded.

Policy and Procedure Manual was in very good order with all material in place. |

#3 Power cord at sole of building is still in place and needs to be replaced with suitable wiring ASAP

This was noted in last inspection (60 days) |

[ ] APPROVED [X] CONDITIONALLY APPROVED [ ] DISAPPROVED

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