ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 32' 9" 17  W: 80° 35' 20"

LICENSE #: 10441
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Animal Bed & Breakfast
OWNER: Mark  & Shalane Holmbergs
ADDRESS: 225 Wildlife Ave., Concord, NC
TELEPHONE: (704) 784-5429
VMO: Hunter
COUNTY: Cabarrus

Number of Primary Enclosures: 32  Animals Present: Dogs: 34  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  41. Waste Disposal
2. Ventilation & Temp.  42. Odor
3. Lighting  43. Ceiling, Wall, Floors
4. Ceiling, Wall, Floors  44. Primary Enclosures
5. Storage  45. Equipment & Supplies
6. Water Drainage  46. Washrooms, Sinks, Basins

Primary Enclosures
7. Structure & Repair  47. Insect/Vermin Control
8. Space  48. Building & Grounds
9. Ventilation & Temp.  49. Adequate Feed/Water
10. Adequate Shelter  50. Food Storage

SANITATION

51. Personnel
52. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
53. 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: 7-15-10  Time: 1:14 pm

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

LICENSE #: 10441
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☑ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Animal Bed & Breakfast
OWNER:
ADDRESS: (CONT)
TELEPHONE: (____)____-________

<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>Last Inspection 11-17-09:</td>
<td>24 - Better description on paperwork 26 - Origin should be added to paperwork 27 - Signature form needs to be added.</td>
<td></td>
</tr>
</tbody>
</table>

Today's Inspection
- No inadequacies noted today.
- All paperwork noted from last inspection has been improved or completed since then.

APPROVED ☑ CONDITIONALLY-APPROVED ☐ DISAPPROVED ☐

Date: 11/13/10 Time: 1:14pm

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

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