

**Type of Inspection**  
 New  \_\_\_\_\_  
 Annual  \_\_\_\_\_  
 Follow-Up  2/10/10  
 (Prev. Inspection Date)  
 Complaint  \_\_\_\_\_  
 Courtesy  \_\_\_\_\_  
 Random  \_\_\_\_\_

NCDA&CS, VETERINARY DIVISION  
 ANIMAL WELFARE SECTION  
 1030 MAIL SERVICE CENTER,  
 RALEIGH, NC 27699-1030  
 PHONE: 919/715-7111, FAX: 919/733-6431

INDOOR   
 OUTDOOR   
 BOTH

ENTERED  
 4/21/10

**ANIMAL WELFARE INSPECTION**

GPS Coordinates - N: 34.75210 W: 76.87453

LICENSE #: 12  
 TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction   
 BUSINESS NAME: Carteret County Humane Society  
 OWNER: Carteret Co. H.S.  
 ADDRESS: 853 Hibbs Rd. Newport, NC 28570  
 TELEPHONE: 252-247-7744  
 VMO Number  
 COUNTY Carteret

Number of Primary Enclosures 50 K9 60 Fel. Animals Present: Dogs 48 Cats 54

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 - Metal Doors
- 2. Ventilation & Temp.
- 3. Lighting
- 4. Ceiling, Wall, Floors Facility
- 5. Storage
- 6. Water Drainage - New Pans

Primary Enclosures

- 7. Structure & Repair Feral Cat cages K-9 Runs
- 8. Space
- 9. Ventilation & Temp.
- 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: 4/20/10 Time: 12:00

Pat M. Shaler  
 Inspector's Signature

Jeffery J. Steinhilber  
 Owner/Authorized Agent's Signature

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 12  
 TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction   
 BUSINESS NAME: Carter Co. A.S.  
 OWNER: \_\_\_\_\_  
 ADDRESS: Cont.  
 TELEPHONE: ( ) - -

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
<u>Follow-up from 2/10/10</u>		
<u>Items Addressed:</u>		
<u>1-</u>	<u>Rusted steel doors - Work has begun to address the bottom rusted areas on the steel doors. Shelter has made contact with a company that can have all of the rusted door problems addressed in the next 2-4 weeks.</u>	
<u>2-</u>	<u>Thermometers are now present at "dog level" in the indoor buildings. Temperature were 56° + 57° at 10:00 Am.</u>	
<u>3-</u>	<u>Kennel fencing - "Wire Patrol" - repairs are on going - manager showed her list of each individual needed repair with me. Improvements have been made but there are still repairs to be done.</u>	
<u>4-</u>	<u>Another floor has been tiled and painted. Lobby area has also been tiled and painted.</u>	
<u>Items to Address:</u>		
<u>Housing Facilities - Building -</u>		
<u>1)</u>	<u>Metal doors that are rusted - Should be addressed in 2-4 weeks.</u>	
<u>Entire Shelter -</u>		
<u>4)</u>	<u>Floors + Painting - Shelter staff are doing this work themselves and the progress has been slow. A completion date is unknown by manager.</u>	
<u>6)</u>	<u>Water Drainage - 3 new pens out front need drainage installed. Discussed PVC pipe, concrete drain or gravel. Should be addressed in 2 weeks.</u>	
<u>Primary Enclosures</u>		
<u>7)</u>	<u>Structure + Repair - Address (repair/replace if needed) all damaged chain link, pipes, guilotine door frames.</u>	
<u>Feral Cat Cages</u>	<u>- Shelter has obtained estimates on replacing all of the feral</u>	

APPROVED     ~~CONDITIONALLY APPROVED~~     DISAPPROVED    Date: 2/20/10 Time: 12:00 pm

Pet M. Shew  
Inspector's Signature
Jiffany Steuber  
Owner/Authorized Agent's Signature

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

