ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.75010 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: (919) 247-7744
VMO: Shoker
COUNTY: Carteret

Number of Primary Enclosures 50
Animals Present: Dogs 58  Cats 53

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
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

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)

HUSBANDRY

Transportation

29. Care in Transit Discussed

Veterinary Care

30. Isolation Facility
31. No Signs of Illness/Treated

□ APPROVED  □ CONDITIONALLY APPROVED  X DISAPPROVED

Date: 11/11/19  Time: 11:00 AM

Inspector’s Signature
Owner/Authorized Agent’s Signature

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

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

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TYPE FACILITY: Animal Shelter (Private/Public)  I  Boarding Kennel  I  Pet Shop  I  Public Auction  I
BUSINESS NAME: Cont. CO. H.S.
OWNER: 
ADDRESS: 
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>1. Follow-up From 11/5/09 - Follow-up by phone was made on 1/06/10. Items Addressed:</td>
<td></td>
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<tr>
<td>2. Metal door for front cat room has been addressed.</td>
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<td>3. Kennels fencing (Chain link) has been addressed.</td>
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<td>4. The cat adoption room has been painted, the floors now have ceramic tile, and there is a new sink/cabinet that has been installed.</td>
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<td>5. The shelter bath room for the staff has been painted.</td>
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<td>6. The Kitten room has been painted.</td>
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<tr>
<td>7. Outside Exercise Yard - The fence has been moved to reduce access to all areas that have bare dirt.</td>
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<tr>
<td>Items Still To Be Addressed:</td>
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<tr>
<td>1) All rusted metal doors need to be addressed.</td>
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<td>2) Shelter Floors and painting off walls and ceilings - These are still incomplete as of today.</td>
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<td>3) Front Cat Cases - Shelter has not been able to replace these as of today.</td>
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<td>4) Outside pet off runs 10/4/11 - fence pipe needs attention.</td>
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</tbody>
</table>

Comments:
Heat is available in all areas but no thermometers. Need to install a thermometer in all buildings at "dog level" to monitor ambient temperature (50°-85°).
Cleaning was on going at inspection time today.
Shelter is having some issues with the nose and cough, treatment records were reviewed.
Shelter plans to convert the break room into a sick/isolation room.
The current improvements show the shelter is working hard to bring all areas into compliance.
There was not any spay/neuter performed today - records were reviewed and found complaint.

Re-Inspect in 60 calendar days.

☐ APPROVED  ☐ CONDITIONALLY APPROVED  ☒ DISAPPROVED  Date: 11/10/10  Time: 11:00 AM

Inspector's Signature: 
Owner/Authorized Agent's Signature: 

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