

Type of Inspection
 New _____
 Annual _____
 Follow-Up 11/5/09
 (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

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: (919) 247-7744
 VMO Sholar
 COUNTY Carteret

Number of Primary Enclosures 50 K-9 60 Fel. Animals Present: Dogs 58 Cats 33

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
- 9. Ventilation & Temp.
- 10. Adequate Shelter

SANITATION

- 11. Waste Disposal
- 12. Odor
- 13. Ceiling, Wall, Floors
- 14. Primary Enclosures
- 15. Equipment & Supplies NIA
- 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 NIA
- 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: 2/10/10 Time: 11:00 Am

Belm Sholar
 Inspector's Signature

Jyffany Oaecker
 Owner/Authorized Agent's Signature

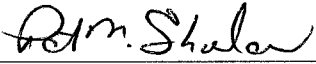
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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

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

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
Follow-up from 11/5/09 - Follow-up by phone was made on 1/06/10.		
Items Addressed:		
1-	Lighting - All non-working lights have been addressed.	
2-	Metal door for feral cat room has been addressed.	
3-	Kennel fencing (Chainlink) has been addressed.	
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.	
5-	The shelter bath room for the staff has been painted.	
6-	The kitten room has been painted.	
7-	Outside Exercise Yard - The fence has been moved to reduce access to all areas that have bare dirt.	
Items Still to be Addressed:		
1)	All rusted metal doors need to be addressed.	
4)	Shelter Floors and painting of walls and ceilings - These are still incomplete as of today.	
7)	Feral Cat Cages - Shelter has not been able to replace these as of today.	
7)	Outside part of Runs 40/41 - fence pipe needs attention.	
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 cases of kennel 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 euthanasia performed today - Records were reviewed and found compliant.		
Re-Inspect in 60 calendar days.		

APPROVED CONDITIONALLY APPROVED DISAPPROVED Date: 2/10/10 Time: 11:00 AM


 Inspector's Signature


 Owner/Authorized Agent's Signature