ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.32622 W: 81.48432

LICENSE #: 75
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Cleveland Colonial Shelter
OWNER: 
ADDRESS: 1007 Airport Pet Shelter
TELEPHONE: (704) 476-3160
VMO: Hunter
COUNTY: Cleveland

Number of Primary Enclosures _______ Animals Present: Dogs 78 Cats 42

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

SPECIAL ITEMS

Records
• 23. Description of Animals
• 24. Records/Vet Treatment
• 25. Origin/Disposition
• 26. Signature (boarding kennel)
• 27. Written permission from owner for commingling (doggie daycare)

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

TRANSPORTATION

28. Care in Transit Discussed

VETERINARY CARE

28. Isolation Facility
29. No Signs of Illness/Treated

APPROVED ☒ DISAPPROVED ☐

Date: 12/3/2009 Time: 10:30

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

LICENSE #: 75
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: [signature]
OWNER: [signature]
ADDRESS: [address]
TELEPHONE: [phone number]

<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>- Cold furnace room has been remedied and updated, and converted into a cat/small animal [area]. Improvements include stainless steel cages, adequate lighting, tile floors, and adequate climate control.</td>
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<tr>
<td>- Concrete creaks have been capped and repaired</td>
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<td>- Shelter staff has been increased</td>
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<td>- Daily visit has been added</td>
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<td>- Grooming has been required</td>
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<tr>
<td>- Cleaning protocol has been adjusted and animals will be removed from enclosures if housing or flushing method is needed</td>
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<tr>
<td>(8) Do not house kittens with adult animals other than their dam</td>
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<tr>
<td>(9) Too many cats and not enough litter receptacles in several enclosures</td>
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<tr>
<td>W# of cats or add receptacles 13 cats</td>
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<td></td>
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<tr>
<td>(22) Complete address needed on all owner paperwork</td>
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<tr>
<td>other - Roll out is damaged - repair/replace</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED
Date: 4/18/18 Time: 0:30

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

AW-2 Rev. 1/07
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