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

GPS Coordinates - N: 34.33421 W: 78.72188

LICENSE #: 2
TYPE FACILITY: Animal Shelter (Private/Public) x Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Columbus County Animal Shelter
OWNER: Columbus Co. Gov.
ADDRESS: 288 Legion Dr., Whiteville, NC 28472
TELEPHONE: (910) 764-3945
VMO Sholar
COUNTY Columbus

Number of Primary Enclosures 45 Animals Present: Dogs 19 Cats 0

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  x
2. Ventilation & Temp. x
3. Lighting  x
4. Ceiling, Wall, Floors  x
5. Storage  x
6. Water Drainage  x

Primary Enclosures
7. Structure & Repair  x
8. Space  x
9. Ventilation & Temp. x
10. Adequate Shelter  x

SANITATION

11. Waste Disposal  x
12. Odor  x
13. Ceiling, Wall, Floors  x
14. Primary Enclosures  x
15. Equipment & Supplies  NA
16. Washrooms, Sinks, Basins  x
17. Insect/Vermin Control  x
18. Building & Grounds  x

SPECIAL ITEMS

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

HUSBANDRY

19. Adequate Feed/Water  x
20. Food Storage  x
21. Personnel  □
22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area  □
23. Animals’ Appearance  □

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date 9/4/09 Time: 12:30pm

Inspector’s Signature

Owner/Authorized Agent’s Signature

AW-2
Rev. 1/07
White= Office
Canary= Inspector
Pink= Owner
<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>Follow-up from 8-4-09</td>
<td></td>
<td></td>
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</tbody>
</table>

**Items that have been addressed:**

1. Waterers - Much cleaner today. Older waterers have been painted and others feel cleaner. They are now being scrubbed with a brush and antibacterial soap.

2. Kurunda Beds - Clean on bottom and top today.

3. Puppy & Kitten food is now separated and available for puppies & kittens.

4. Records - All records from 8-4-09 have been reviewed and are more complete. Shows personnel are taking more time on records.

**Items to be addressed:**

5. Personnel - There is still only one shelter attendant to take care of all shelter duties. Discussed again with director the need for an additional person or to delay opening to the public in order to properly sanitize and clean and feed animals. It is observed the one attendant is left alone to answer the phone, wait on customers, plan the other duties. Management needs to address this issue for the sake of the animals.

☑ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED Date: 9/4/09 Time: 12:30pm

Signature: [Names]

Inspector's Signature

Owner's Signature

AW-2
Rev. 1/07