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: 35° 06' 37" | W: 77° 03' 18" |

LICENSE #: ______  
TYPE FACILITY: Animal Shelter (Private/Public)  
BOARDING KENNEL  
PET SHOP  
PUBLIC AUCTION  
BUSINESS NAME:  
OWNER:  
ADDRESS:  
TELEPHONE:  
VMO:  
COUNTY:  

Number of Primary Enclosures: 4  
Animals Present: Dogs: 6, Cats: 69

Inspector: Mark "X" in each box, if adequate.  
Circle each item number, if inadequate.  
Use NA if not applicable.

STRUCTURE  

<table>
<thead>
<tr>
<th>Housing Facilities</th>
<th>SANITATION</th>
<th>SPECIAL ITEMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>5. Storage</td>
<td>15. Equipment &amp; Supplies</td>
<td>27. Signature (boarding kennel)</td>
</tr>
</tbody>
</table>

Primary Enclosures  
7. Structure & Repair  
8. Space  
10. Adequate Shelter  
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  
29. Care in Transit Discussed  
31. No Signs of Illness/Treated

APPROVED  
INSPECTOR’S SIGNATURE  
Date: 7/16/2021  
Time: 4:30 PM

CONDITIONALLY APPROVED  
Owner/Authorized Agent’s Signature  

DISAPPROVED  
Owner/Authorized Agent’s Signature  

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

<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></td>
<td>1) Cat room on the right - PVC molding are now badly scratched. Recommend using e-material such as metal flooring to protect these areas.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2) Electric Plug - 2 in item on right, 1 in center room - Plug all electrical plugs that cats have access to.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3) Litter Disposal - There must be 1 litter Pan Per 3 cats. There were 69 cats present today with 12 litter Pans. There needs to be 12 more litter Pans.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4) Carpet Cleaning Area - The old wood or carpet resting surfaces need to be removed. They may be replaced with plastic or similar resting surfaces.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5) Medical Log needs to have a signature included.</td>
<td></td>
</tr>
</tbody>
</table>

Comments:

On the initial inspection there were 35 cats being housed and today there were 69 cats.

Re-inspect in 30 calendar days.

☐ APPROVED  ☐ CONDITIONALLY APPROVED  ☐ DISAPPROVED  Date: 7/16/10 Time: 4:30 PM

Inspector's Signature  Owner/Authorized Agent’s Signature