ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.75573 W: 78.89005

LICENSE #: 14
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Cumberland Co Country Animal Control
OWNER: Cumberland Co. Gov.
ADDRESS: 4244 Cooperation Dr., P.O. Box 1850, Fay., NC 28302-1850
TELEPHONE: (910) 321-6853
VMO Sholar
COUNTY Cumberland

Number of Primary Enclosures 200 - Fur Animals Present: Dogs 112 Cats 77

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
☐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

☐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

☐29. Care in Transit Discussed

Veterinary Care

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

☑ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

Date: 11-13-08 Time: 5:00 pm

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

PAGE 1 OF 2
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 CONTINUATION PAGE

LICENSE #: 14
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Cumberland Co. A.C.
OWNER: [Redacted]
ADDRESS: [Redacted]
TELEPHONE: [Redacted]

<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 7-17-08</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Items that have been addressed:
1. Adaptation K-9 kennels - damaged guillotine doors - re-enforcement has been added around doors to prevent chewing.
2. Wood resting boards have been removed from cat cages.
3. There are no kennel odors noted today - all areas are very clean today.
4. There are boot (red) stations in feed storage now, did not find any evidence of rodents today.

Inadequacies to be addressed:
7. Damaged Kennel Walls around guillotine doors - quarantine/isolation room and holding room.

13. Today it was noted for the first time that there are areas in the (cabinet) that are stained as from water damage. Some areas are black as it may be mold. Shelter management should address this as it can affect the air quality for the staff. These areas were found in the Breeding, Veterinary, Administrative, Detergent, and Storage areas in admin area.

Today's inspection is Conditionally Approved (Contingent upon addressing #7 and 13).

Re-Inspect in 60 days

☐ APPROVED ☑ CONDITIONALLY APPROVED ☐ DISAPPROVED

Date: 11-13-08 Time: 5:00 pm

Inspector's Signature: [Redacted]
Owner/Authorized Agent's Signature: [Redacted]

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PAGE 2 OF 2