ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 08' 09.1" W: 78° 04' 52.0"

LICENSE #: 18
TYPE FACILITY: Animal Shelter (PRIVATE/Public)
BUSINESS NAME: Fayetteville Animal Protection Society (FAPS)
OWNER: President - Peggy Nolt
ADDRESS: 3927 Bragg Blvd, Fayetteville, NC 28303
TELEPHONE: (910) 864-9040
VMO: Shelter
COUNTY: Cumberland

Number of Primary Enclosures: 81
Animals Present: Dogs 63, Cats 44

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
- □ 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

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

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

Inspector’s Signature

DISAPPROVED

Owner/Authorized Agent’s Signature

Date: 11/14/18 Time: 2:00 pm

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

PAGE 1 OF 2
<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>1)</td>
<td>Cat Intake Room needs a door knob.</td>
<td></td>
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<tr>
<td>3)</td>
<td>Feed Room &amp; Indoor Kennel Room - Each room has one set of lights that are not working. Replace bulbs or repair fixtures.</td>
<td></td>
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<tr>
<td>7)</td>
<td>Outdoor pen w/ new roof - Chain link needs to be repaired.</td>
<td></td>
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<tr>
<td>11)</td>
<td>Outdoor Pens - There is a significant amount of hair built up in the gravel surrounding these pens. This makes cleaning up the hair very difficult and this creates a sanitation problem. Discussed the options of installing concrete drain troughs or installing PVC pipe cut in half. The sanitation in these areas has reached the point that the shelter now needs to address this in a permanent way. If drain troughs are poured, attention must be paid to having the correct slope so the water will drain properly.</td>
<td></td>
</tr>
</tbody>
</table>

Comments:

Remember to store all open bags of dry food in closed containers and to fold and tape the broken, donated bags.

Remember to record the origin on all animals taken into the shelter.

Re-Inspect in 90 calendar days.

□ APPROVED  □ CONDITIONALLY APPROVED  X DISAPPROVED  Date: 11/4/07  Time: 2:00 pm

Inspector’s Signature: [Signature]

Owner/Authorized Agent’s Signature: [Signature]

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