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: 34.95573 W: 78.89005

LICENSE #: 14
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Cumberland Co. Animal Shelter
OWNER: Cumberland Co. Gov.
ADDRESS: 4704 Cooperation Dr., P.O. Box 1829, Rocky Mount, NC 28301-1829
TELEPHONE: (919) 321-6852
VMO: Shelter
COUNTY: Cumberland

Number of Primary Enclosures: 200 FAdv. Animals Present: Dogs 108, Cats 76

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

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 □

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 □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 7/17/00 Time: 4:30 pm

AW-2
Rev. 1/07

Inspector’s Signature

Owner/Authorized Agent’s Signature

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>Follow-up from 4-24-08.</td>
<td>Comments from 4-24-08: Damaged Kennel walls have not been replaced. Since the last inspection, more walls have become damaged. Shelter Manager stated the T-Kennel Company has been contacted but has not responded. Kennel damage has been noted since March 24, 2008.</td>
<td>Corrections must be completed by 8-18-08.</td>
</tr>
<tr>
<td>7.</td>
<td>Splash guard covers in K-9 runs - many of these are broken - these should be repaired in order to prevent cross contamination.</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Resting boards are not used in some runs due to obstructions such as items.</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Kennel odors are stronger today - floors are higher than ceiling in all rooms, water stands until a squeegee is used; K-9 run areas - it appears the slope toward the drain is not enough and staff must manually move feces down the drainage area.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>It was noted rodent bait stations are present in feed storage area - a few droppings were found today. Continue to address this issue.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Medical log now has required details.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>A Re-Inspection of all Inadequacies will be conducted on 8-18-08.</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED**

Inspector's Signature

**CONDITIONALLY APPROVED**

White: Office

**DISAPPROVED**

Canary: Inspector

Pink: Owner

Date: 7-17-08 Time: 9:30 PM

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