ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 06' 19.7" W: 79° 01' 49.7"

LICENSE #: 16732
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Urban Dog Outitters
OWNER: Jeannette Bolden
ADDRESS: 7551 A Cullman Dr, Fuquay-Varina, NC 27524
TELEPHONE: (919) 322-3647
VMO Shelter
COUNTY: Cumberland

Number of Primary Enclosures: 25
Animals Present: Dogs 4, Cats 1

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

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 □ CONDITIONALLY APPROVED □ DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

Date: 11/14/09 Time: 11:45 AM

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<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>
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</thead>
<tbody>
<tr>
<td></td>
<td>Follow-up from 11/3/09 on Sanitation issues—24 hours. There are no sanitation issues today. Today all areas of the Kennel are clean. The owner's son is still taking care of Kennel but has cleaned all the Kennel's and exercise areas—indoor &amp; outdoor. The dogs and cats had water today and their appearance was good. Discussed sanitation practice with the son and advised him on the importance of maintaining a clean environment. A random inspection will follow at a later date to determine if good sanitation practices are being performed.</td>
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