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: 35.58495  W: 80.13439

LICENSE #: 10282
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☑ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: LEGACY KENNELS INC
OWNER: CHRIS SMALL
ADDRESS: 143 CAMITREE RD WINSTON SALEM
TELEPHONE: (334) 764-1828
VMO: HUnter
COUNTY: DAVIDSON

Number of Primary Enclosures 134  Animals Present: Dogs 22  Cats 3

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
☒ 23. Description of Animals
☒ 24. Records/Vet Treatment
☐ 25. Origin/Disposition
☒ 26. Signature (boarding kennel)
☒ 27. 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

☒ 28. Care in Transit Discussed

Veterinary Care

☒ 28. Isolation Facility
☒ 29. No Signs of Illness/Treated

☐ APPROVED ☐ DISAPPROVED

Date: Dec 7, 2009  Time: 09:00

Inspectors Signature

Owner/Authorized Agent’s Signature

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></td>
<td>INADEQUITIES FROM INSPECTION DATED 1/21/10</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- CRACKED, UNSEALED CONCRETE IN SEVERAL PRIMARY ENCLOSURES</td>
<td></td>
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<tr>
<td></td>
<td>- KENNELS CONSTRUCTED OF SEALED WOOD - DOORS WERE DAMAGED - NEEDED TO BE REPLACED</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- HAVE BEEN REPLACED AND BIDS FOR REPLACEMENT ARE BEING SOLICITED</td>
<td></td>
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</tbody>
</table>

**APPROVED**

[Signature]

[Signature]

Inspection’s Signature  Owner/Authorized Agent’s Signature

White= Office  Canary= Inspector  Pink= Owner

AW-2  Rev. 1/07  Date: 1/21/10  Time: 09:00