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: 35.26028 W: 81.11459

LICENSE #: 10468
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Detsmart #409
OWNER: Detsmart
ADDRESS: 3698 E Franklin Blvd Gastonia
TELEPHONE: (704) 824-5010
VMO Swaim
COUNTY Gaston

Number of Primary Enclosures 10 Animals Present: Dogs 6 Cats 7

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
☒ 23. Description of Animals
☒ 24. Records/Vet Treatment
☒ 25. Origin/Disposition
☒ 26. Signature (boarding kennel)
☒ 27. Written permission from owner for commingling (doggie daycare)

Transportation
☒ 28. Care in Transit Discussed

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

☑ APPROVED ☒ DISAPPROVED

Date: Oct 5, 2007
Time: 09:32

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 3
Spoke with Tim Killian mgr of this location he stated to me that he had been managing this PetSmart for the past 18 months. Since his employment here PetSmart and Tei County Animal Rescue have had the following relationship - TeiAR houses cats at the store. There are 10 enclosures and those are filled most of the time. PetSmart supplies food and litter and Tei County maintains cages throughout the day. Tei County brings about 20 dogs and some puppies in on Fridays and Saturdays for adoption. TeiCo. cleans 1x daily. PetSmart employees conduct adoptions through the week.

☑ APPROVED  ☐ DISAPPROVED  Date: Oct 4, 2007  Time: 14:00

Shelley J. Swaim  Owner/Authorized Agent’s Signature

Inspector’s Signature

Rev. 1/07

White= Office  Canary= Inspector  Pink= Owner

PAGE 12 OF 17
<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>Returned to reinspect and meet with J. Hagen</td>
<td>Therman enclosures were cleaned yesterday evening post inspection but have not been cleaned today. Cleaned at 10:30 by volunteer. Two cats, Christine and Cleo in cage #4 have been removed.</td>
<td></td>
</tr>
<tr>
<td>Lucky in cage #1 is still vomiting. There is fresh vomit in cage.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25) Upon inspection of adoption records for September 3 out of 9 were incomplete. The information missing included address, date, phone #’s and species of animals. Manager, Jim Killian stated that these records have been filled out by Tri Co. for Animal Rescue during the weekend when they (TCAR) were conducting the adoptions. (Records Attached).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operators shall maintain records on all dogs and cats - disposition of animals will include name and address of person to whom animal is adopted and the date of such transaction.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Ms. Hagen called Jim Killian and told him she would not be there she had to attend a funeral.

□ APPROVED  □ DISAPPROVED  Date: Oct 5, 2007  Time: 11:06

Shelby A. Swain  Owner/Authorized Agent’s Signature

Inspector’s Signature

Canary= Inspector  Pink= Owner

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