ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 31' 19" W: 81° 20' 07"

LICENSE #: 37
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Gaston Co Animal Shelter
OWNER: Co Police / Reggie Horton
ADDRESS: 220 Leisure Lane, Dallas
TELEPHONE: (704) 922-9716
VMO Swaim
COUNTY Gaston

Number of Primary Enclosures 75
Animals Present: Dogs 105
Cats 49

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
1. Structure & Repair
2. Space
4. 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

Signature (boarding kennel)

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: Oct 9, 2007
Time: 11:43

Owner/Authorized Agent’s Signature

Approved

Inspector’s Signature

Sheila J. Swaim

White= Office
Canary= Inspector
Pink= Owner

PAGE 1 OF 2
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

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**OWNER:**

**ADDRESS:**

**TELEPHONE:** (_____ ) ________

<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>Shelter still has issues associated with an older facility (see past inspections) however monies have been allocated for an architect to be contracted in Nov. Plans for a new facility are moving forward.</td>
<td></td>
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<tr>
<td>8. There are too many cats in the enclosures in unadoptionable cats. No more than 12 cats or kittens in these enclosures.</td>
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<tr>
<td>8. Not enough litter pans per # of cats - at least one litter pan for each 3 adult cats</td>
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<tr>
<td>8. Water and detergent leaking under guillotine doors on male unadoptionable dog side exposing animals to water and chemicals - make sure these doors are lowered all the way and make sure rubber stripping is replaced if worn</td>
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</tr>
<tr>
<td>8. Wet kittens - If hosing or flushing method is used to clean animals must be removed from enclosure while cleaning</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED** □ **DISAPPROVED**

**Date:** Oct 9, 2007  **Time:** 11:43

**Inspector’s Signature:**

**Owner/Authorized Agent’s Signature:**

**AW-2**

**Rev. 1/07**

**White= Office**  **Canary= Inspector**  **Pink= Owner**

**PAGE 2 OF 2**