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: 35.26042 W: 81.1436

LICENSE #: 10468
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: PetSmart #489
OWNER: Petsmart
ADDRESS: 3698 East Franklin Blvd, Gastonia, NC
TELEPHONE: (704)334-5010
VMO Hunter
COUNTY Gaston

Number of Primary Enclosures 9 Animals Present: Dogs 0 Cats 9

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/Vet Medications Control ☑
18. Building & Grounds ☑

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) ☑

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
29. Care in Transit Discussed ☑

VETERINARY CARE
30. Isolation Facility ☑
31. No Signs of Illness/Treated ☑

APPROVED ☑ DISAPPROVED ☐
Date: 9/27/2011 Time: 11:00

Inspector’s 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>A25</td>
<td>Rabies Cert had been changed from Missy to Achilles. Rabies Cert. Match pets name and are verified with the Vet's Office.</td>
<td></td>
</tr>
<tr>
<td>B26</td>
<td>Paperwork was better since last inspection. with the exception of Mickey &amp; Nita — need physical address on both.</td>
<td></td>
</tr>
</tbody>
</table>

**Approved**

<table>
<thead>
<tr>
<th>INSPECTOR'S SIGNATURE</th>
<th>OWNER/AUTHORIZED AGENT'S SIGNATURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mary Terry</td>
<td>Mr. Allen</td>
</tr>
</tbody>
</table>

Date: 3/27/11  Time: 11:00