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°26'04" W: 81°11'43"

LICENSE #: 10463
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: PetSmart # 469
OWNER: PetSmart
ADDRESS: 3618 E. Franklin Blvd, Gastonia N.C.
TELEPHONE: (704) 824-5010
COUNTY: Gaston

Number of Primary Enclosures 10 Animals Present: Dogs 8 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/Vermin 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 ☐

Inspector’s Signature

Date: 1-19-2011
Time: 4:05

Owner/Authorized Agent’s Signature

AW-2 Rev. 1/07
White = Office
Canary = Inspector
Pink = Owner
PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 18468
TYPE FACILITY: Animal Shelter (Private/Public)  □ Boarding Kennel  □ Pet Shop  □ Public Auction  □
BUSINESS NAME: PetSmart # 489
OWNER: PetSmart
ADDRESS: 3698 E. Franklin Blvd, Gastonia NC.
TELEPHONE: (704) 824-3010

<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>All walks within Adoption room have been covered with material impermeable to moisture - good job!</td>
<td></td>
</tr>
<tr>
<td>*</td>
<td>Cleaning schedule has been adjusted - area under primary enclosures, baseboard, walls and concrete was in good order and 100% cleaner than previous inspection.</td>
<td></td>
</tr>
<tr>
<td>*</td>
<td>All food is now being stored in sealed containers</td>
<td></td>
</tr>
<tr>
<td>129</td>
<td>Conflicting Orgin - TCAR, Alexis NC; Joann Hager, Iron Station, NC. No pc. Boxes will be Accepted. Need Appocal Address. Org. TCAR. Paperwork states that the adoption agency is TCAR. Surrednered by Joann Hager, and she surrendered to TCAR and if $0 where is TCAR than PCOs. Are animals housed at Iron Station or in Alexis. Submit this paper work to me by email within 2 days and have Joann Hager call me.</td>
<td></td>
</tr>
</tbody>
</table>

APPROVED □ DISAPPROVED Date: 1-19-2011 Time: 4:55

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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