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: 36.06716 W: 79.87058

LICENSE #: 10581
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME:Expandable pet spa
OWNER: Hayes andkeys
ADDRESS: 123 Expanded Avenue Greensboro NC
TELEPHONE: (336) 852-9859
VMO COUNTY, Calif

Number of Primary Enclosures 33 Animals Present: Dogs □ Cats □

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

DATE: 11/2/07 TIME: 8:45 AM

APPROVED □ DISAPPROVED

Inspector’s Signature

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 #: 0.58
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Nancy Hill Pet Spa
OWNER: Nancy Hill
ADDRESS: 1234 Main St, Raleigh, NC 27605
TELEPHONE: (919) 555-5555

<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>As part of our annual inspection, we found several areas that need improvement. We</td>
<td></td>
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<tr>
<td></td>
<td>have made many of these improvements, but we need your help to complete them. We</td>
<td></td>
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<tr>
<td></td>
<td>hope to have everything improved by the end of the month.</td>
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Charge enclosure from 33 enclosures

Time: 8:14 AM

Approved: AJ

Inspector’s Signature: AJ

Owner/Authorized Agent’s Signature: AJ

White = Office
Canary = Inspector
Pink = Owner

PAGE 2 OF 2