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:  -  W:  -

LICENSE #: 96

TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction

BUSINESS NAME: SPCA of Mecklenburg County

OWNER: Dr. Linda M. Grimes

ADDRESS: 8401 Old Statesville Road, Charlotte, NC 28269

TELEPHONE: (704) 364-0202

VMO  Delnov

AUTHORITY: Co-Exist

COUNTY:

Number of Primary Enclosures 60  Animals Present: Dogs 2  Cats 1

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 conmingling (doggie daycare)

Transportation
28. Care in Transit Discussed

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

APPROVED  DISAPPROVED
Date: 1/14/08  Time: 5:30

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 #: 96
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: SPCA of the Triad
OWNER: Brenda M. Overman President
ADDRESS: 3463 Hines Chapel Road Greensboro NC
TELEPHONE: (334) 330-4322

<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>Ventilation needs to be worked on in cat rooms</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other Than This Thing looks good keep up the good work.</td>
<td></td>
</tr>
</tbody>
</table>

[Signature]
Approve
[Signature]
Inspection’s Signature
Date: 1/14/08
Time: 10:30AM

[Signature]
Owner/Authorized Agent’s Signature

AW-2
Rev. 1/07
White= Office
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PAGE 2 OF 2