ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35°48′15″ W: 80°01′45″

LICENSE #: 10609

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

BUSINESS NAME: Petmart Inc

OWNER: Petmart Inc

ADDRESS: 635 East Christ Drive, High Point, NC

TELEPHONE: (336) 887-0525

VMO: 17-1940

COUNTY: Guilford

Number of Primary Enclosures: 10

Animals Present: Dogs: 0  Cats: 8

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
24. Description of Animals
25. Records/Vet Treatment
26. Origin/Disposition
27. Signature (boarding kennel)
28. Written permission from owner for commingling (doggie daycare)

Transportation
29. Care in Transit Discussed

Veterinary Care
30. Isolation Facility
31. No Signs of Illness/Treated

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

Date: 9/1/2013  Time: 9:45 AM

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

PAGE 1 OF 2
LICENSE #: 16607
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: PetSmart Inc
OWNER: PetSmart Inc
ADDRESS: 265 E 10th Street Drive High Point NC
TELEPHONE: (336) 887-0525

<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>Place is clean and fans are doing good job on this. Great ventilation. Need to keep a log of veterinary and administration paperwork on all cats that go through the store. This was an issue last year that hasn't been addressed. Need to start today working on this issue. Need to keep records for at least one year in the store.</td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED  ☐ CONDITIONALLY APPROVED  ☐ DISAPPROVED  

Date: 9/8/07  Time: 9:00AM

Inspector's Signature: [Signature]  Owner/Authorized Agent's Signature: [Signature]

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