

Type of Inspection
 New _____
 Annual _____
 Follow-Up 7-7-08
 (Prev. Inspection Date)
 Complaint _____
 Courtesy _____
 Random _____

**NCDA&CS, VETERINARY DIVISION
 ANIMAL WELFARE SECTION
 1030 MAIL SERVICE CENTER,
 RALEIGH, NC 27699-1030
 PHONE: 919/715-7111, FAX: 919/733-6431**

INDOOR
 OUTDOOR
 BOTH

ENTERED
11-13-08

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.29780 W: 78.63672

LICENSE #: 96
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: City of Dunn Animal Control
 OWNER: City of Dunn
 ADDRESS: P.O. Box 1065 552 JW Edwards Lane, Dunn, NC 28334
 TELEPHONE: (910) 892-3777
 VMO: Shelter
 COUNTY: Nornett

Number of Primary Enclosures 15K9 39 Fel. Animals Present: Dogs 12 Cats 17

**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
 - 9. Ventilation & Temp.
 - 10. Adequate Shelter

SANITATION

- 11. Waste Disposal
- 12. Odor
- 13. Ceiling, Wall, Floors
- 14. Primary Enclosures
- 15. Equipment & Supplies NIA
- 16. Washrooms, Sinks, Basins
- 17. Insect/Vermin Control
- 18. Building & Grounds

HUSBANDRY

- 19. Adequate Feed/Water
- 20. Food Storage
- 21. Personnel NIA
- 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

Date: 11-13-08 Time: 8:30 Am

Peter M. Shelton
 Inspector's Signature

[Signature]
 Owner/Authorized Agent's Signature

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



ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 96
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: City of Dunn
 OWNER: _____
 ADDRESS: _____
 TELEPHONE: (____) ____-____ Cont.

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
<u>Follow-up from 7-7-08</u>		
<u>Items that have been addressed:</u>		
<u>1-</u>	<u>Storage Bldg. - Now organized and clean.</u>	
<u>2-</u>	<u>Quarantine Room - Now clean.</u>	
<u>3-</u>	<u>Cat Bldg - Cat litter is no longer stored under the cat cages on the floor.</u>	
<u>4-</u>	<u>Cat Bldg - Now clean and odor free.</u>	
<u>5-</u>	<u>All Cat Cages are clean and painting has been started.</u>	
<u>6-</u>	<u>Rubber mat resting surfaces are now available in dog runs.</u>	
<u>7-</u>	<u>Personnel - a new shelter attendant has replaced the last one and appears to be working very hard.</u>	
<u>8-</u>	<u>All records are complete today, Manager has been training new attendant on the up keep of the records.</u>	
<u>9-</u>	<u>The old discarded refrigerator has been removed from the shelter yard.</u>	
<u>Comments:</u>		
<u>Temperatures were 68° in the K-9 area and 70° in the cat building. Shelter is clean and there were no visible signs of illness noted today.</u>		
<u>Item to address before next inspection:</u>		
<u>(7) Remaining Cat and small dog cages - painting has been started - need to have the expanded metal cat cages and metal cages in the main building completely painted by next inspection.</u>		

APPROVED CONDITIONALLY APPROVED DISAPPROVED Date: 11-13-08 Time: 8:30 Am
Peter M. Staler P. ...
 Inspector's Signature Owner/Authorized Agent's Signature