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: 36.92067 W: 79.33505

LICENSE #: 946
TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction
BUSINESS NAME: City of Dunn Animal Control
OWNER: City of Dunn
ADDRESS: 105 E. J.W. Edwards Ln., Dunn NC 28324
TELEPHONE: (910) 792-3773
VMO Hunter
COUNTY: Harnett

Number of Primary Enclosures 40  Animals Present: Dogs 19  Cats 10

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

Date: 4-14-10  Time: 9:20am

INSPECTOR

APPROVED  CONDITIONALLY APPROVED  DISAPPROVED

Inspector’s Signature

OWNER/AUTHORIZED AGENT’S SIGNATURE

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

PAGE 1 OF 3
**Animal Welfare Section, NCDA&CS**  
**Euthanasia Inspection Report**

**City of Dunn Animal Control**

### Duties of a CET

<table>
<thead>
<tr>
<th>Task</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepare animals for euthanasia .0418</td>
<td>Acceptable</td>
</tr>
<tr>
<td>Properly record all data .0418</td>
<td>Acceptable</td>
</tr>
<tr>
<td>Security, controlled substances .0418</td>
<td>Acceptable</td>
</tr>
<tr>
<td>Supervise Prob. CET .0418</td>
<td>NA</td>
</tr>
<tr>
<td>Properly euthanize .0418</td>
<td>Acceptable</td>
</tr>
<tr>
<td>Properly dispose of dead .0418</td>
<td></td>
</tr>
</tbody>
</table>

### Euthanasia by Injection

- IC only on anesth. or sedated .0501: **Acceptable**

### Euthanasia by CO

- Use only bottled gas .0601: **Acceptable**
- Use only comm. mfd chamber .0601: **Acceptable**
- Only same species in chamber .0601: **Acceptable**
- In chamber for >= 20 min. .0601: **Acceptable**
- Not used on < 16 weeks .0602: **Acceptable**
- Not used on pregnant .0602: **Acceptable**
- Not used on near death .0602: **Acceptable**
- No live with dead .0603: **Acceptable**
- Animals separated .0604: **Acceptable**
- At least 1 viewport .0605: **Acceptable**
- Chamber in good order .0605: **Acceptable**
- Airtight seals present .0605: **Acceptable**
- Light shatterproof .0605: **Acceptable**
- Chamber sufficiently lit .0605: **Acceptable**
- Electrical explosion-proof .0605: **Acceptable**
- If inside, two CO monitors .0605: **Acceptable**

### Records

- Records of monthly inspection .0606: **Acceptable**
- Records of yearly inspection .0606: **Acceptable**
- Visual inspection by AWS: **Acceptable**
- Chamber cleaned b/t uses .0607: **Acceptable**
- Operational guide & or manual .0608: **Acceptable**
- >= 2 adults present when used .0609: **Acceptable**

### Extraordinary methods

- Reports of extraordinary euth .0705: **Acceptable**

### Policy and procedure manual

- Current copy of AWA in manual .0803: **Acceptable**
- Current AVMA euth. in manual .0803: **Acceptable**
- Current HSUS euth. in manual .0803: **Acceptable**
- Current AHA euth. in manual .0803: **Acceptable**
- List of approved euth. methods .0803: **Acceptable**
- List of CETs & methods .0803: **Acceptable**
- Contact info for DVM in PVC .0803: **Acceptable**
- Contact info for DVM care .0803: **Acceptable**
- List after hour euth. meth. 0803: **Acceptable**
- Euth. methods if no CET present 0803: **Acceptable**
- Policy for verifying death .0803: **Acceptable**
- Contact info for suppliers. 0803: **Acceptable**
- DEA certificate .0803: **Acceptable**
- MSDS sheets, chemical or gas .0803: **Acceptable**
- MSDS sheets, tranq. or anesth. .0803: **Acceptable**
- Signs & symptoms, human .0803: **Acceptable**
- First aid information .0803: **Acceptable**
- MD contact information .0803: **Acceptable**

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**Signature of inspector:**  
**Date:** 4-14-10  
**Page 2 of 3**  
**Signature of management:**
**NCDA&CS, VETERINARY DIVISION**  
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**1030 MAIL SERVICE CENTER,**  
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**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #: 916**  
**TYPE FACILITY: Animal Shelter (Private/Public) **

**Boarding Kennel □  Pet Shop □  Public Auction □**  
**BUSINESS NAME:** City of Dunn  
**OWNER:**  
**ADDRESS:**  
**TELEPHONE:** (_____) ______-_______

<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>I performed a euthanasia inspection today as well as a random facility inspection. A kitten today by IP injection of Sodium Pentobarbital. Drugs are checked out from a local veterinary - Dr. Marilyn Brewer and returned after daily euthanasia. Death was verified by cardiac standstill, lack of respiration, and lack of motor reflex.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility inspection: No inadequacies noted out this inspection.</td>
<td></td>
<td></td>
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**APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED**  
**Date: 4-14-10 Time: 9:30**

**Inspector's Signature**  
**Owner/Authorized Agent's Signature**

**AW-2**  
**Rev. 1/07**

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**PAGE 3 OF 3**