

**Type of Inspection**  
 New   
 Annual   
 Follow-Up 12/10/07  
 (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

**ANIMAL WELFARE INSPECTION**

GPS Coordinates - N: 35.51452 W: 82.88212

LICENSE #: 10591  
 TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction   
 BUSINESS NAME: Dukes Pampered Pets  
 OWNER: Helen McLeod  
 ADDRESS: 7 Tracy Lane  
 TELEPHONE: (828) 235-1345  
 VMO: Hunter  
 COUNTY: Haywood

Number of Primary Enclosures 25 Animals Present: Dogs 18 Cats 0

**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  
 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

APPROVED  DISAPPROVED Date: 1-14-08 Time: 1:00  
Mary Starny Inspector's Signature Loni Beck Owner/Authorized Agent's Signature

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

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 CONTINUATION PAGE**

LICENSE #: 10591  
 TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction   
 BUSINESS NAME: Duke's Pampered Pets  
 OWNER: Helen McLeod  
 ADDRESS: 7 Tracy Lane  
 TELEPHONE: (828) 235-1345

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	- All records and treatment sheets are now being kept in order with Dates, Time, names, dosage and initials of who gives meds.	
	- Vet records are being kept by hard copy with letter head from Clinic.	
	- Origin papers are now being kept on file for Iqs.	
	- All food is being kept in sealed containers	
	- Most of base dirt in play areas has been covered with 6" of gravel.	
	- Inside runs were in process of being recovered or replaced with ceramic tile	
	- Outside play areas - some wood had been replaced with landscape rock.	
	- Iso-room had been established at time of inspection	
	① * More work needed in outside play area on hill - covering of wood fencing.	
	Overall appearance of Kennel and Record Keeping greatly improved	

APPROVED       DISAPPROVED      Date: 1-14-08      Time: 1:00

Mary Stumy      Lori Beck  
 Inspector's Signature      Owner/Authorized Agent's Signature