

Type of Inspection

- New
- Annual
- Follow-Up _____
- (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 Waynesville NC 28786
 TELEPHONE: (828) 235-1345
 VMO Hunter
 COUNTY Haywood
 Number of Primary Enclosures 30 Animals Present: Dogs 19 Cats *29
 KITTENS

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

- 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: 9/29/20 Time: 2:10

[Signature]
 Inspector's Signature

[Signature]
 Owner/Authorized Agent's Signature

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: Dukes Pampered Pets
 OWNER: Helen McLeod
 ADDRESS: 7 Tracy Lane, Waynesville NC 28786
 TELEPHONE: (828) 235-1345

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
#1	Gravel need to be Added in all outside yards (ASAP)	
#7	Drains At Front and back of each Kennel run where PVC pipe is used for drains Crack between PVC + concrete needs to be sealed.	
#25, 26	All records and origin on all animals (rescue included) must be in facility and easily accessible at all times	
#30, 31	If Animals (cats) are going to continue to be housed for rescue at this facility, these animals must be separated from boarding animals and not housed in main hallway of facility. Rooms can be used to house these cats for up to 12 per room with 1 litter box per 3 cats. In addition if rescue continues a separate license will be required. Some of cats in Main Hallway were showing signs of upper respiratory problems, sneezing, watery eyes - these need to be isolated from this area and other animals. ASAP Vet care needed at this time also.	

APPROVED

CONDITIONALLY APPROVED

DISAPPROVED

Date: 9/23/10 Time: 2:10

Mary Stang
 Inspector's Signature

Joni Berk
 Owner/Authorized Agent's Signature