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: 35.47319 W: 83.00492

LICENSE #: 51
TYPE FACILITY: Animal Shelter (Private) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Haywood Co. Animal Control
OWNER: Haywood Co. Gov
ADDRESS: 245 Hemlock Street, Waynesville, NC
TELEPHONE: (828) 458-5338
VMO Hunter
COUNTY Haywood
Number of Primary Enclosures 53 Animals Present: Dogs 36 Cats 9

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 X
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 X
12. Odor X
13. Ceiling, Wall, Floors X
14. Primary Enclosures X
15. Equipment & Supplies X
16. Washrooms, Sinks, Basins X
17. Insect/Vermin Control □
18. Building & Grounds □

SPECIAL ITEMS

HUSBANDRY
19. Adequate Feed/Water X
20. Food Storage X
21. Personnel □
22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area NA
23. Animals’ Appearance X

Records
24. Description of Animals X
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: 10/09 Time: 2:00

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

PAGE 1 OF 3
Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030

phone: (919) 715-7111  FAX: (919) 733-6431
e-mail: agr.aws@ncagr.gov  URL: www.ncaws.com

Animal Welfare Section, NCDA&CS
Euthanasia Inspection Report

Name of business: Haywood Co. Animal Control
City: Haywood (Haywood Co.)
License number (if currently licensed): 51
License type: 44

Prepare animals for euthanasia: 0.0418
Properly record all data: 0.0418
Security, controlled substances: 0.0418

Supervise Prob. CET: 0.0418
Properly euthanize: 0.0418
Properly dispose of dead: 0.0418

No CETs at present time.

Euthanasia by Injection
IC only on anesth. or sedated: 0.0501

Euthanasia by CO
Use only bottled gas: 0.0601
Use only comm. mfd chamber: 0.0601
Only same species in chamber: 0.0601
In chamber for >= 20 min.: 0.0601

Not used on < 16 weeks: 0.0602
Not used on pregnant: 0.0602
Not used on near death: 0.0602
No live with dead: 0.0603

Animals separated: 0.0604
At least 1 viewport: 0.0605
Chamber in good order: 0.0605
Airtight seals present: 0.0605

Light shutterproof: 0.0605
Chamber sufficiently lit: 0.0605
Electrical explosion-proof: 0.0605
If inside, two CO monitors: 0.0605

Records of monthly inspection: 0.0606
Records of yearly inspection: 0.0606
Visual inspection by AWS

Chamber cleaned b/t uses: 0.0607
Operational guide & or manual: 0.0608
>= 2 adults present when used: 0.0609

Reports of extraordinary euth: 0.0705

Adequate

Policy and procedure manual
Current copy of AWA in manual: 0.0803
Current AVMA euth. in manual: 0.0803
Current HSUS euth. in manual: 0.0803
Current AHA euth. in manual: 0.0803

Adequate
Adequate
Adequate
Adequate

List of approved euth. methods: 0.0803
List of CETs & methods: 0.0803
Euth. methods if no CET present: 0.0803
Policy for verifying death: 0.0803

Adequate
Not Applicable
Adequate
Adequate

List after hour euth. meth: 0.0803
MSDS sheets, chemical or gas: 0.0803
MSDS sheets, tranq. or anesth.: 0.0803
Signs & symptoms, human: 0.0803

Adequate
Not Applicable
Adequate
Adequate

DEA certificate: 0.0803
MSDS sheets, chemical or gas: 0.0803
MSDS sheets, tranq. or anesth.: 0.0803

Not Applicable
Not Applicable
Adequate

First aid information: 0.0803
MD contact information: 0.0803

Adequate
Adequate

Signature of inspector: Yancy
Date: 10-1-09

Signature of management
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #:**  51  
**TYPE FACILITY:** Animal Shelter (Private/Public)  
**BUSINESS NAME:** Haywood Co. Animal Control  
**OWNER:** Haywood Co.  
**ADDRESS:** 245 Hemlock St  
**TELEPHONE:** (828) 456-5338

<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>1</td>
<td>Euthanasia Inspection: Sectioning. 0418, 0501, 0601, 0602, 0603, 0604, 0605, 0606, 0607, 0608, 0609. No cats presently at the shelter. All Euthanasia being performed by Kristen Hammett (DVM). No drugs are kept on site. Euth is done on site. All records of drugs are kept with (DVM) Kristen Hammett. All info in 0603 of inspection report is kept on site and very easily accessible.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shelter was closed recently for major floor resealing and repainting. During this inspection and walking through each kennel run, the material used or in the manner it was applied is not going to be acceptable. Many places within each enclosure is already flaky and coming up. Info of new material has been given to Joan. I'm asking her to meet with County and give me a reasonable time frame of when it can be re-done.</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED**  
**CONDITIONALLY APPROVED**  
**DISAPPROVED**  

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

**Date:** 10/08  
**Time:** 2:00