ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35°35.272' W: 82°50.062'

LICENSE #: 52
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Henderson Co. Animal Services
OWNER: Henderson Co
ADDRESS: 828 Stoney Mine Rd Hendersonville, NC
TELEPHONE: (828) 697-4723
VMO: Hunter
COUNTY: Henderson

Number of Primary Enclosures: 78
Animals Present: Dogs 35 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
☐ 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

☑ APPROVED
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Conditionally Approved ☐ Disapproved

Date: 12/07 Time: 3:30

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

Inspector’s Signature

Owner/Authorized Agent’s Signature

PAGE 1 OF 2
<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></td>
<td>Numbers of Animals in facility have dropped due to the large # of Adoptions in the past few months.</td>
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<td></td>
<td>All drywall in cat enclosure near front of shelter has been repaired and or replaced.</td>
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<td></td>
<td>Chainlink in kennel area throughout has been raised to help in the removal of water after cleaning.</td>
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<td></td>
<td>Composite flooring is now showing major defects and peeling in several areas including walls and around openings between inside and outside runs, exposing porous concrete and sheetrock which could be harbouring Disease.</td>
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<td>Concrete blocks between inside and outside runs as noted in #1</td>
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<td>Both of these areas need to be addressed as soon as possible.</td>
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<tr>
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<td>Wetter Drainage is still an issue in some areas, but main concern is flooring + walls in and around primary enclosures.</td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED

☑ CONDITIONALLY APPROVED

☐ DISAPPROVED

Date: 1-12-08

Time: 3:30

Mary Stanley
Inspector’s Signature

Owner/Authorized Agent’s Signature

AW-2
Rev. 1/07
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