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° 39' 39" W: 76° 9' 78"

LICENSE #: 456
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Hertford Co. Animal Shelter
OWNER: Hertford Co. Government
ADDRESS: 231 M T. Morris Rd, Roxboro, NC 27574
TELEPHONE: (252) 568-7661
VMO □
COUNTY: Hertford

Number of Primary Enclosures 12 Animals Present: Dogs 15 Cats 20

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

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: 7/11/20
Time: 2:00 PM

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 46
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Heartford Co Animal Shelter
OWNER: Heartford Co. Government
ADDRESS: 281 Mt. Morris Rd Winooski, VT 05404
TELEPHONE: (802) 388-1761

<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>#24</td>
<td>#26 - The Animal Control Officer needs to leave a copy of their impoundment slip. The rules require that a copy of the impoundment slip be left so the inspector can review the impoundment slip.</td>
<td></td>
</tr>
</tbody>
</table>

Everything else looks great. I again want to thank "PANX" for continued improvements.

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 7/26/08 Time: 12:00p

Inspector’s Signature: Betty Quinn
Owner/Authorized Agent’s Signature: Betty Quinn

AW-2
Rev. 1/07
White= Office
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