

The Haven Friends for Life Animal Shelter (Private)
400 Fulford –McMillan Rd. Raeford, NC 28376 – Hoke County

910-875-6768

October 29, 2013

DOGS = 517

CATS = 377

Animal Welfare Agents on Site;

- 1.) Joe Blomquist
- 2.) Penny Page
- 3.) Elizabeth Garner
- 4.) Pat Sholar
- 5.) Christie Shore
- 6.) Lindsey Lloyd
- 7.) Jay Blatche

Total Hours on Site = 6 hours

Inspectors viewed a total of 245 outdoor enclosures; 22 Cat houses (+2 incomplete); 5 buildings that are utilized for housing animals, 2 transport units and 99 records.

CAT HOUSES

Inspectors: E. Garner & J. Blatche

- 19 out of 22 viewed with excessively dirty litter pans.
(02 NCAC 52J .0207)
- 1 out of 22 viewed with not enough litter pans to meet minimal standards.
(02 NCAC 52J .0204)
- 20 out of 22 viewed as not meeting minimal husbandry standards.
(02 NCAC 52J .0207-c)
- 15 out of 22 did not meet minimal standards for structure and repair on the interior.
(02 NCAC 52J. 0201)
- 17 out of 22 did not meet minimal standards for exterior building repairs and grounds upkeep.
(02 CAC 52J. 0207-c)

- 5 out of 22 were viewed as having very little food to no food at all. (02 NCAC 52J. 0205)
- 4 out of 22 had resident cats that had signs/symptoms of illness, injury or disease. (02 NCAC 52J. 0210)
- 22 out of 22 Cat houses had sufficient water.

OUTDOOR ENCLOSURES

Inspectors: P. Sholar, L. Lloyd, C. Shore, assistance from P. Page, J. Blomquist, E. Garner, J. Blatche.

- 22 out of 245 enclosures were viewed as being insufficient in the area of structure and repair. (02 NCAC 52J. 0201)
- 227 out of 245 enclosures were viewed as not having enough gravel and/or concrete in bad repair. (By not enough gravel, inspectors mean soil was visible). (02 NCAC 52J. 0203(a))
- 7 out of 245 enclosures did not have enough dog houses for the number of animals being housed in that enclosure. (02 NCAC 52J. 0203(b))
- 30 out of 245 enclosures were viewed as having damaged dog houses. (02 NCAC 52J. 0203(b))
- 10 out of 245 enclosures did not have protection for the elements (tarps) or they were damaged. 02 NCAC 52J. 0203(c))
- 10 out of 245 enclosures were viewed as being insufficient on waste removal and/or sanitation. (02. NCAC 52J. 0207(a/b))
- 4 out of 245 enclosures were viewed with insufficient food/water. (Inspectors did not view much food in enclosures, but found the animals in good enough overall health to assume feeding is being conducted on a regular basis). (02 NCAC 52J. 0205)
- 4 out of 245 enclosures were viewed with damaged food/water receptacles. (02 NCAC 52J. 0205(d))
- 13 out of 245 enclosures had animals that were viewed with an injury or illness. (02 NCAC 52J.0209 (5))

- 6 out of 245 enclosures were lacking proper cross contamination barriers.
(02 NCAC 52J. 0204(a))
- Dig holes were noted throughout all outdoor enclosures.
(02 NCAC 52J. 0203(a))

NEW ISOLATION: 15 cats/20 dogs

Inspectors: E. Garner, J. Blatche

- Enclosures were noted with excessive amount of hair, food, and waste build up.
(02 NCAC 52J. 0201(e)); 02 NCAC 52J.0207(a)(b2&3))
- Housing area was not clean and organized with waste splatter noted on the walls, floors were in need of sweeping/mopping to remove dead insects, and general animal waste, as well as excessive amount of cob webs viewed in the window seals and on the walls.
(02 NCAC 52J. 0207(b3&6) (c)).
- Inside was viewed as insufficient in good repair due to damaged linoleum.
(02 NCAC 52J. 0202(d)).
- Building and grounds were not kept clean of debris or waste.
(02 NCAC 52J. 0207 (c)).
- Temperature was 86.9 and ventilation needed to be increased (stale air and strong odor noted).
(02 NCAC 52J. 0202(a)).
- Facility did not have sufficient lighting (only 1 working light bulb viewed).
(02 NCAC 52J.0202 (c)).
- An open bag of dog food approximately half empty was seen sitting on the floor in this building.
(02 NCAC 52J. 0201(d)).
- Signs of injury and illness were viewed (however inspectors are aware this building is utilized for isolation).
(02 NCAC 52J.0209 (5)).
- Copious amounts of dead flies and other bugs were noted on the floors and window seals.
(02 NCAC 52J.0207 (d)).
- Sink basin provided with hot water, however the water was seen draining into a bucket, which was full and therefore flooding the floor.
(02 NCAC 52J.0201 (i)).

- Open wire crates housing animals (cats and dogs), seen stacked up to 3 enclosures high in this building.
(02 NCAC 52J.0204 (a)).

WALTER REID BUILDING: 171 cats/39 dogs

Inspectors: E. Garner, J. Blatche

- Enclosures were not cleaned with a build-up of hair, dust and animal waste on the wire walls and bottoms.
(02 NCAC 52J. 0201(e)); 02 NCAC 52J.0207 (a) (b2&3)).
- 34 enclosures that housed animals did not have clean/sufficient food/water
(02 NCAC 52J.0205) (02 NCAC 52J. 0206).
- Housing area was not clean or organized with floors and walls seen with animal waste, food build up, and excessive cob webs.
(02 NCAC 52J.0201(e); 02 NCAC 52J.0207(a)(b2,3,6)(d))
- Building and grounds were not clean from debris or animal waste, with barrels of litter pans, trash bags, and bowls viewed in the general outside vicinity.
(02 NCAC 52J. 0207 (c)).
- Ventilation was insufficient with stale air and a strong odor of ammonia and feces noted.
(02 NCAC 52J.0202(b)
- Open wire crates housing animals (cats and dogs), seen stacked up to 3 enclosures high in this building
(02 NCAC 52J.0204 (a)).

OLD BARN: 53 Cats/35 dogs

Inspectors: P. Sholar, C. Shore, L. Lloyd

- Housing area was viewed as un-cleaned/un-organized, with an excessive amount of bagged “stuff” piled up on both sides of the barn. Inspector Sholar’s team was told this was stuff for a yard sale type fundraiser. Also a large amount of cobwebs noted throughout this building.
(02 NCAC 52J.0201 (e); 02 NCAC 52J.0207 (b5, 6) (c) (d)).
- Inside housing area was not in good repair. Inspector’s viewed wooden walls and dirt floors.
(02 NCAC 52J. 0202(d)

- Building and grounds were not kept clean of debris/waste.
(02 NCAC 52J.0207(c))
- Insufficient lighting noted throughout this area.
(02 NCAC 52J. 0202(c))
- Signs of injury/illness noted with 2 young K-9's with coccidian (as per Mr. Spear's) and one with an open flesh wound.
(02 NCAC 52J.0209 (5))
- Insufficient ventilation noted with no A/C, heat or exhaust fans in this building.
(02 NCAC 52J.0202(a)(b))
- Open wire crates housing animals (cats and dogs), seen stacked up to 3 enclosures high in this building.
(02 NCAC 52J.0204(a))

Surgery Suite: 3 cats/ 2 dogs

Inspectors: E. Garner, J. Blatche

- Enclosures were not clean with dirty litter pans seen as well as soiled paper lining.
(02 NCAC 52J. 0207 (a))
- K-9's viewed with no water, one enclosure did have food.
(02 NCAC 52J. 0205; 02 NCAC 52J. 0206)
- Housing area was not kept clean or organized with full trash bins noted, dirty counter tops, and dead flies.
(02 NCAC 52J. 0201(e); 02 NCAC 52J. 0207(c)(d))
- Inside was not in good repair (concrete needs resealing).
(02 NCAC 52J. 0202 (d))
- Building and grounds were viewed as insufficient with overgrown vegetation.
(02 NCAC 52J. 0207(c))
- Open wire crates housing animals (cats and dogs), seen stacked up to 2 enclosures high in this building.
(02 NCAC 52J. 0204(a))
- Temperature and ventilation viewed as insufficient with no thermometer available (however temperature was felt as "comfortable" to inspectors), also ventilation insufficient with strong

odor noted.

(02 NCAC 52J. 0202(b); 02 NCAC 52J. 0201(g)).

- Signs of injury/illness noted with 2 black pups seen with dry, scaly skin.
(02 NCAC 52J. 0209(5))

OLD ISOLATION: 2 Cats/9 Dogs

Inspectors: E. Garner, J. Blatche

- K-9 enclosures did have clean paper; deep cleaning was needed to remove hair, debris, and general waste build up that had accumulated on the wire sides, tops and bottoms. Feline enclosures were viewed as not clean.
(02 NCAC 52J.0207(a)(b2&3))
- Housing area was not clean or organized with urine and feces on floors, and walls seen with waste splatter.
(02 NCAC 52J. 0201(e))
- Inside was insufficient in good repair, due to damaged FRP board and linoleum
(02 NCAC 52J. 020(d))
- Building and grounds were not kept clean of debris or waste with several large barrels of feline litter waste stored in this general area.
(02 NCAC 52J. 0207(c))
- Temperature and ventilation was deemed as insufficient with temperature noted at 50 degrees, and a strong odor of ammonia and feces noted by Inspector's Garner and Blatche. It is noted that a fan was available in this building but not on.
(02 NCAC 52J. 0202(a)(b)).
- An open bag of dry dog food was seen sitting on the floor, approximately 3/4 empty.
(02 NCAC 52J. 0201(d))

GENERAL FACILITY

Inspectors: P. Page, J. Blomquist, assistance from E. Garner, J. Blatche, P. Sholar, C. Shore, L. Lloyd

- No area was designated to wash/sanitize every food and water bowl daily.
(02 NCAC 52J. 0201 (f))
- Food storage is insufficient with closed bags kept on the floor/ and multiple open bags of food seen throughout the facility.
(02 NCAC 52J.0201(d))
- Trash removal is present with a dumpster that is serviced twice a week; however an excessive amount of trash and animal waste was viewed throughout the property.
(02 NCAC 52J. 0201(e); 02 NCAC 52J. 0207(c)).
- Sufficient personal: deemed insufficient with twelve (12) employees (per Mrs. Spears) that work 7am-7pm, and two (2) 24 hour staff members (Mr. and Mrs. Spears)
(02 NCAC 52J. 0208)
- Inspectors viewed a rather large amount of dead insects and cobwebs throughout this property , as well as large amount of rodent holes on the grounds.
(02 NCAC 52J. 0201(d); 02 NCAC 52J. 0207(d))

TRANSPORT UNITS

Inspectors: J. Blomquist, P. Page

- 2 Cargo vans were viewed today as in use. With their major purpose to haul equipment and animals around the property.
- Cargo area and enclosures were both deemed as insufficiently cleaned.
(02 NCAC 52J. 0301(c))

RECORDS

Inspectors: J. Blomquist, P. Page

- 99 records for animals were viewed today.
- All areas were deemed as sufficient.

GS-130A-196

Inspectors: J. Blomquist, P. Page

- Owner was unaware of the rules transfer, Animal Welfare Agents did take the time to explain the transfer and what the facility will be required to do.

This document serves as a summary of the conditions viewed by Animal Welfare Agents while on the property October 29, 2013. Each area is detailed further in the notes and pictures taken. However the general impression of Animal Welfare Agents while on the property is that the majority of the animals are in good health with poor husbandry practices being the largest, most wide spread problem.

A handwritten signature in black ink, appearing to read "Elizabeth Garner", written over a horizontal line.

Elizabeth Garner
Animal Health Technician

Tuesday, November 26, 2013 15:42:25