

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

ENTERED
 3-20-09

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.00362 W: 79.30865

LICENSE #: 37 Expired 6-05
 TYPE FACILITY: Animal Shelter (Private) Public Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: The Haven
 OWNER: Linden Spear
 ADDRESS: 400 Fulford-Memmillan Rd., Raeford, NC 28376
 TELEPHONE: (910) 875-6768
 VMO Sholar
 COUNTY Hoke

Number of Primary Enclosures 488 Animals Present: Dogs 577 Cats 437

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 NIA
 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 NIA
 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: 1-29-09 Time: _____

Pet M. Sholar
 Inspector's Signature

Owner/Authorized Agent's Signature

NCD&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION,
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

ENTERED
3-20-09

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 37
TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
BUSINESS NAME: The Haven
OWNER: _____
ADDRESS: Cont
TELEPHONE: () - -

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
2) + 9)	Ventilation & Temperature - Indoor Facilities - 02 NCAC 52J.0202 (a) through (e) - Reference Horse Barn - The owner needs to install thermometers to permit monitoring of the ambient temperature. The permissible temperature is between 50 degrees and 85 degrees F. At this time there is no means to regulate the temperature in the horse barn. The owner stated she intends to end the use of the building and remove all dog and cat enclosures from it. The owner will need to install a system that can maintain a permissible temperature in this horse barn if she continues to house dogs and cats in the building reasonably soon.	
3)	Lighting - Indoor Facilities - 02 NCAC 52J.0202 - (c) Reference Horse Barn - Poor lighting makes routine inspection extremely difficult. The owner stated she intends to end the use of this building and remove all dog and cat enclosures from it. The owner needs to install additional lighting unless she discontinues using this barn for housing dogs and cats reasonably soon.	
6)	Water Drainage - Outdoor Facilities - 02 NCAC 52J.0203 - Reference Outdoor Pens - There were 181 outdoor pens and there was standing water in 5 pens. The owner is aware of this problem, she did not state a definite date by which this issue would be addressed. Standing water in a pen is not permitted under the AWA.	
7)	Structure + Repair - Primary Enclosures - 02 NCAC 52J.0204 (a) Reference Cat Cottages - There is torn linoleum in 12 out of 18 cat cottages exposing the concrete floor. The cottage numbers are 1 through 12 that have areas of torn linoleum. The owner asked whether it was permissible to remove the linoleum and seal the concrete floor.	

APPROVED CONDITIONALLY APPROVED DISAPPROVED Date: 1-29-09 Time: _____

Pat M. Shelton

Inspector's Signature

Owner/Authorized Agent's Signature

ENTERED
 3-20-09

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 37
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: The Haven
 OWNER: _____
 ADDRESS: _____ Cont.
 TELEPHONE: (____) _____ - _____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	I informed her it was permissible.	
7)	Structure + Repair - Outdoor Enclosures - 02 NCAC 52 J, 0203 (a) Reference to Outdoor Dog Pens - There are 181 dog pens in use. All pens that have cracks in the concrete must be sealed. All pens that have gravel must have a minimum of six inches of gravel. Bare dirt is not permissible.	
7)	S + R - 02 NCAC 52 J, 0204 (b) Reference to Outdoor Pens - All wire fencing must be repaired in a structurally sound manner as well as to prevent escape or entrance of other animals. Dog pens that are less than five feet in height need to be increased to the minimum of five feet.	
Comments:		
Cat trees and scratching posts - advised owner that only closed groups shall be allowed to use these items.		
Evidence of rodents was found around the dog pens: rat holes were found around the dog pens behind the horse barn. Out of 36 dog pens in this area holes were seen in front of 4 pens. There was rodent bait boxes placed near the rat holes. The bait boxes appeared to contain bait.		
The owner, Dr. Hunter and I discussed whether self feeders could be used in the dog pens instead of or in addition to having one food bowl for each dog. We have agreed to take the question under advisement.		

APPROVED CONDITIONALLY APPROVED DISAPPROVED Date: 1-29-09 Time: _____

Pat M. Shelton _____
 Inspector's Signature Owner/Authorized Agent's Signature

ENTERED
3-20-09

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 37
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: The Haven
 OWNER: _____
 ADDRESS: Cont.
 TELEPHONE: (____) _____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	An Application for certification for an animal shelter was given to the owner's attorney and asked that it be completed and returned within 10 days.	
	Owner must submit a timetable for correcting all the inadequacies in 15 working days from 3-19-09 to the AWS office at which time it will be reviewed and let her know if we agree or need to discuss it further.	
	Owner was not able to sign report without being in the presence of her attorney. 3-19-09	

APPROVED CONDITIONALLY APPROVED DISAPPROVED Date: 1-29-09 Time: _____

Petm. Shaler _____ _____
 Inspector's Signature Owner/Authorized Agent's Signature

ENTERED
 3-20-09

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 37
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: The Haven
 OWNER: _____
 ADDRESS: Cont.
 TELEPHONE: () - -

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	An Application for certification for an animal shelter was given to the owner's attorney and asked that it be completed and returned within 10 days.	
	Owner must submit a timetable for correcting all the inadequacies in 15 working days from 3-19-09 to the AWC office at which time it will be reviewed and let her know if we agree or need to discuss it further.	
	Owner was not able to sign report without being in the presence of her attorney. 3-19-09	

APPROVED CONDITIONALLY APPROVED DISAPPROVED Date: 1-29-09 Time: _____

Petm. Shaler
 Inspector's Signature

 Owner/Authorized Agent's Signature