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: 35.49.143 W: 80.52.361

LICENSE #: 10449
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Dog Gone Gorgeous
OWNER: 
ADDRESS: 302 Turnerburg Ave
TELEPHONE: (919) 924-9443
VMO: 
COUNTY:

Number of Primary Enclosures: 15 Animals Present: Dogs 1 Cats 110

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 ☐ DISAPPROVED

Date: Aug 24, 2010 Time: 10:12:01

Inspector’s Signature: Shelley D. Staine
Owner/Authorized Agent’s Signature: Canary: Inspector

AW-2 Rev. 1/07
White= Office
Canary= Inspector
Pink= Owner
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>04</td>
<td>Areas of linoleum flooring throughout facility are damaged and have not been repaired (as of 2/10/10)</td>
<td></td>
</tr>
<tr>
<td>05</td>
<td>Exterior of housing facility is disrepair. Wooden siding and deck is damaged and missing in some areas. It appears that insects and/or wildlife have access to attic space. Plywood front porch is weather damaged and rotting.</td>
<td></td>
</tr>
<tr>
<td>07</td>
<td>Asphalt flooring in outside kennels has cracks, damaged, exposure, dust making sanitation impossible.</td>
<td></td>
</tr>
<tr>
<td>08</td>
<td>There is a colony of stray cats in the yard area living under the housing facility. There are &gt;10 cats and kittens in and around outside kennel area. These cats have access to animals. Kittens, chow and enclosures. Kittens were crawling in and out of adjacent pens. Cat ears are not vaccinated and fleas were observed on the kittens.</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED**  **DISAPPROVED**  
Date: Aug 24, 2010  Time: 10:12:01

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

Shelley Thomas  Connie Glenn

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

PAGE 2 OF 3
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<td></td>
<td>Rooms available at time of inspection.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Records in general are very disorganized.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owner stated that she rents houses.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Facility on a month to month basis.</td>
<td></td>
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<tr>
<td></td>
<td>Owner has lease for sale for $750 and she doesn't want to put any money into facility.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>She explained repairs I have to make to ensure health and safety of animals if she wishes to continue operating.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Repairs to flooring and exterior of building must be completed by Jan 1, 2011</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Repairs to Kennels</td>
<td>9-15-2010</td>
</tr>
<tr>
<td></td>
<td>- Remove / Relocate Stray out colonies</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Update and organize records by making available for inspection</td>
<td>8-27-2010</td>
</tr>
</tbody>
</table>

☐ APPROVED  ☐ DISAPPROVED  Date: Aug 24, 2010  Time: 10:12:01

Inspector's Signature  Owner/Authorized Agent’s Signature

Shelley Ann Swan  Connie Illegible

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