ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 51' 90" W: 78° 30' 77" 6

LICENSE #: 208

TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐

BUSINESS NAME: Johnston County Animal Shelter

OWNER: Johnston Co. Govt-Admin

ADDRESS: 1320 Brown ST, Smithfield NC

TELEPHONE: (919) 934-8474

VMO: ☑

COUNTY: Johnston

Number of Primary Enclosures: 60

Animals Present: Dogs: 40, Cats: 30

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
☐ 23. Description of Animals
☐ 24. Records/Vet Treatment
☐ 25. Origin-Disposition
☐ 26. Signature (boarding kennel)
☐ 27. Written permission from owner for commingling (doggie daycare)

Transportation
☐ 28. Care in Transit Discussed

Veterinary Care
☐ 28. Isolation Facility
☐ 29. No Signs of Illness/Treated

APPROVED ☑ DISAPPROVED ☐

Date: 8/9/07 Time: 10:40

Inspector’s Signature

Owner/Authorized Agent’s Signature

White= Office
Canary= Inspector
Pink= Owner

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 28
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Johnston Co. Animal Shelter
OWNER: Johnston Co Government
ADDRESS: 1300 Brightleaf Blvd Smithfield NC 27571
TELEPHONE: (919) 993-2874

<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>1</td>
<td>I performed an annual inspection today.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>One issue that is addressed continually is the cracks in the Kennel Floor.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Make sure dog and cat food bags that are open are put in a sealed container.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Getting ready to install A/C in Kennel Area.</td>
<td></td>
</tr>
</tbody>
</table>

Approved ☑ Disapproved ☐

Date: 8/9/07 Time: 10:45 a.m.

Inspector's Signature: [Signature]
White: Office

Owner/Authorized Agent's Signature: [Signature]
Canary: Inspector
Pink: Owner

AW-2 Rev. 1/07

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