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: 35.51907 W: 78.30716

LICENSE #: 28
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Johnston County Animal Shelter
OWNER: Johnston County Government
ADDRESS: 1320 Smithfield Blvd, Smithfield, NC
TELEPHONE: (919) 934-8474
VMO Hunter
COUNTY Johnston

Number of Primary Enclosures 60 Animals Present: Dogs 57 Cats 26

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
- 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: 1/9/04 Time: 1:45pm

Inspector’s Signature

Owner/Authorized Agent’s Signature

Aw-2
Rev. 1/07

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 28

TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □

BUSINESS NAME: Johnston Co Animal Shelter

OWNER: Johnston Co Government

ADDRESS: 1320 Brightleaf Blvd Smithfield NC 27577

TELEPHONE: (919) 734-2474

<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></td>
<td>I performed a random inspection on today's date.</td>
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<tr>
<td></td>
<td>I performed an annual Inspection on 8/4/07. There were two issues that needed addressing.</td>
<td></td>
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<tr>
<td></td>
<td>One issue was cracks in shelter flooring. The staff is in the process of sealing the floors. The floors look great.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Everything else looks great.</td>
<td></td>
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</tbody>
</table>

□ APPROVED  □ CONDITIONALLY APPROVED  □ DISAPPROVED

Inspectors Signature: [Signature]  Owner/Authorized Agent’s Signature: [Signature]

Date: 8/9/08  Time: 1:50 p.m.

White= Office  Canary= Inspector  Pink= Owner