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°03'74" W: 79°03'98"

LICENSE #: 42
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Lee County Animal Shelter
OWNER: Lee Co. Gov't
ADDRESS: 1450 N. Horne Blvd., Sanford, NC 27330
TELEPHONE: (919) 776-7446
VMO □ Shelter
COUNTY Lee

Number of Primary Enclosures 15 - Feline
Animals Present: Dogs 33 □ Cats 23 □

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

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)

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

TRANSPORTATION

□ 28. Care in Transit Discussed

VETERINARY CARE

□ 28. Isolation Facility
□ 29. No Signs of Illness/Treated

Date: 10-23-07 Time: 2:30 PM

□ APPROVED □ DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE  

LICENSE #: 442  
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐  
BUSINESS NAME: Lee Co. An. Shelter  
OWNER: Lee Co. Grant  
ADDRESS: 1450 N. Morrie Blvd, Sanford, NC 27330  
TELEPHONE: (919) 776 - 7446  

<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>This is a follow-up inspection from 9-12-07.</td>
<td>Since 9-12-07, the only item that has been addressed is the cracks in the K-9 Kennel floors. Carboring was done, but it has not held. Need to use another filler to seal cracks. Cracks harbor viruses and therefore must be sealed. Painting has not been taken care of either. 4)</td>
<td></td>
</tr>
<tr>
<td>At the last inspection it was told the air conditioning would be installed in the next 30 days. It has been over 30 days now. 2) 9)</td>
<td>Chain link in K-9 Kennel are in ways shops now then on 9-12-07. Many of the runs had the wire replaced with a heavier gauge smaller diameter wire. The quarantined bite dogs are housed in runs that are not secure enough to confine a dog if it were determined to escape. My inspection was accompanied by Officer Floyd Messer to whom I pointed out the inadequacies and explained what should be done to address this problem. If the better grade wire were used, it would time and money on future repairs. 7)</td>
<td></td>
</tr>
<tr>
<td>Cat Room - New attendant is on duty today. Room is very clean, no odors, cats look good. Make sure attendant knows to clean litter pans twice a day.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Will call Supervisor - Carl Lennam on 10-25-07 to get a more definite time-line on when these items will be addressed.</td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED ☑ DISAPPROVED  
Date: 10-23-07  Time: 2:30 pm  
Inspector's Signature: Floyd Messer  
Owner/Authorized Agent’s Signature: Pat M. Skelton  

AW-2  
Rev. 1/07  
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