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°50′7.4″ W: 79°20′39.3″

LICENSE #: 42
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Lee County Animal Shelter
OWNER: Lee Co. Gov
ADDRESS: 1450 N Horne St, Sanford, NC 27330
TELEPHONE: (919) 776-7446
VMO: Sholar
COUNTY: Lee

Number of Primary Enclosures 24 K-9 Animals Present: Dogs 21 Cats 1

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
24. Description of Animals □
25. Records/Vet Treatment □
26. Origin/Disposition □
27. Signature (boarding kennel) □
28. 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
29. Care in Transit Discussed □

Veterinary Care
30. Isolation Facility □
31. No Signs of Illness/Treated □

□ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 1/23/08 Time: 1:29:00

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 #: 42
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Lee County Animal Shelter
OWNER:
ADDRESS: Cont
TELEPHONE: ( ) -

<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>Follow-up from 10-23-07</td>
<td>Since 10-23-07 a new head/feeder system has been installed for the Kennel building - Very Good - Temperature at 11:00am was 60°. Recommend placing a thermometer at dog level to monitor the temperature when the dogs are. Inspect painting and caulking has been completed and the outside has been stripped and should be painted within the next week. Chain link has not been replaced yet but the new 9 gauge, 1&quot; wire is on hand and waiting to be installed - within next 30 days.</td>
<td></td>
</tr>
</tbody>
</table>

4) Party? These are the only 2 items on preventing the 7) Wire? shelter from receiving a complete approved inspection.

☐ APPROVED  ☑ CONDITIONALLY APPROVED  ☐ DISAPPROVED  Date: 12-23-08 Time: 12:00

Pat M. Shale Owner/Authorized Agent’s Signature

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

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