N.C. DA&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°50'37" W: 79°20'39"

LICENSE #: 42
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Lee Co. Animal Shelter
OWNER: Lee County Government
ADDRESS: 1450 N. Hominy Blvd, Sanford NC 27330
TELEPHONE: (919) 746-7476
VMO Hunter
COUNTY Lee

Number of Primary Enclosures: 24 Animals Present: Dogs 210 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

1.1. Waste Disposal
1.2. Odor
1.3. Ceiling, Wall, Floors
1.4. Primary Enclosures
1.5. Equipment & Supplies
1.6. Washrooms, Sinks, Basins
1.7. Insect/Vermin Control
1.8. 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

1.19. Adequate Feed/Water
1.20. Food Storage
1.21. Personnel
1.22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
1.23. Animals’ Appearance

TRANSPORTATION

29. Care in Transit Discussed

VETERINARY CARE

30. Isolation Facility
31. No Signs of Illness/Treated

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 3-5-10 Time: 9:00am

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 Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030

#### Euthanasia Inspection Report

**Name of business:** Lee County Animal Shelter
**City:** Sanford NC
**License number:** 412
**License type:** 040

**Duties of a CET**
- Prepare animals for euthanasia .0418: **Acceptable**
- Properly record all data .0418: **Acceptable**
- Security, controlled substances .0418: **Acceptable**
- Supervise Prob. CET .0418: **Not Applicable**
- Properly euthanize .0418: **Acceptable**
- Properly dispose of dead .0418: **Acceptable**

**Euthanasia by Injection**
- IC only on anesth. or sedated .0501: **Acceptable**

**Euthanasia by CO**
- Use only bottled gas .0601: **Acceptable**
- Use only comm. mfd chamber .0601: **Acceptable**
- Only same species in chamber .0601: **Acceptable**
- In chamber for >= 20 min. .0601: **Acceptable**
- Not used on < 16 weeks .0602: **Acceptable**
- Not used on pregnant .0602: **Acceptable**
- Not used on near death .0602: **Acceptable**
- No live with dead .0603: **Acceptable**
- Animals separated .0604: **Acceptable**
- At least 1 viewport .0605: **Acceptable**
- Chamber in good order .0605: **Acceptable**
- Airtight seals present .0605: **Acceptable**
- Light shatterproof .0605: **Acceptable**
- Chamber sufficiently lit .0605: **Acceptable**
- Electrical explosion-proof .0605: **Acceptable**
- If inside, two CO monitors .0605: **Not Applicable**
- Records of monthly inspection .0606: **Acceptable**
- Records of yearly inspection .0606: **Acceptable**
- Visual inspection by AWS: **Not Applicable**
- Chamber cleaned b/t uses .0607: **Acceptable**
- Operational guide & or manual .0608: **Acceptable**
- >= 2 adults present when used .0609: **Acceptable**

**Extraordinary methods**
- Reports of extraordinary euth .0705: **Acceptable**

**Policy and procedure manual**
- Current copy of AWA in manual .0803: **Acceptable**
- Current AVMA euth. in manual .0803: **Acceptable**
- Current HSUS euth. in manual .0803: **Acceptable**
- Current AHA euth. in manual .0803: **Acceptable**
- List of approved euth. methods .0803: **Acceptable**
- List of CETs & methods .0803: **Acceptable**
- Contact info for DVM in PVC .0803: **Acceptable**
- Contact info for DVM care .0803: **Acceptable**
- List after hour euth. meth. .0803: **Acceptable**
- Euth. methods if no CET present .0803: **Acceptable**
- Policy for verifying death .0803: **Acceptable**
- Contact info for suppliers .0803: **Acceptable**
- DEA certificate .0803: **Acceptable**
- MSDS sheets, chemical or gas .0803: **Acceptable**
- MSDS sheets, tranq. or anesth .0803: **Acceptable**
- Signs & symptoms, human .0803: **Acceptable**
- First aid information .0803: **Acceptable**
- MD contact information .0803: **Acceptable**

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**Signature of inspector:** [Signature]
**Date:** 3-5-10

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**Signature of management:** [Signature]
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:
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>
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</thead>
</table>

- Euthanasia Inspection performed today.
- Manual & yearly inspections are in order for CO Chamber, all in order. Also, monthly maintenance log is being done & in order.
- Facilities utilizes both ESI & CO - Both methods performed today - All went good.

* Remember to keep a check on chipped paint in kennels & seal or repaint as necessary.

* Remember to keep a check on resting surfaces inside dog kennels & replace repair as they become damaged.

All else looks good!

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<th>APPROVED</th>
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3-5-10 9:00 AM
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