ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.50274 W: 79.20393

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

Number of Primary Enclosures 15 fis. Animals Present: Dogs 27 Cats 0

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

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 □
24. Description of Animals □
25. Records/Vet Treatment □
26. Origin/Disposition □
27. Signature (boarding kennel) □
28. Written permission from owner for commingling (doggie daycare) □
29. Care in Transit Discussed □
30. Isolation Facility □
31. No Signs of Illness/Treated □

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 7-21-08 Time: 2:00 p.m.

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: L-2
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>
</tr>
</thead>
<tbody>
<tr>
<td>26</td>
<td>Origin/Disposition - There needs to be complete records of when all dogs and cats original from - Strays - lost the area they were found in. When dogs and cats are adopted be sure the origin # goes with the animal.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Temperature is 80° at 1:30 in the Kennel area.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Kennel is clean, storage area is well organized</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shelter now has stainless steel food/water bowls.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shelter still plans to have crates for all the dogs.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cracks in Kennel area is still being worked on - not bad today but supervisor knows this is an ongoing issue.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Kennel walls have been painted since last inspection.</td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED  
Date: 7-22-08 Time: 3:41 p.m.

M. Stelzer
Inspector's Signature

Carl Leeman
Owner/Authorized Agent's Signature

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