ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.31460 W: 77.61483

LICENSE #: 73
TYPE FACILITY: Animal Shelter (Private/Public) Y, Boarding Kennel □, Pet Shop □, Public Auction □
BUSINESS NAME: Lenior Co. SPCA / Lenior Co. Animal Shelter
OWNER: Manager - Camella Johnson
ADDRESS: P.O. Box 1481, 2455 Peavey Rd., Ext., Kinston, NC 28502
TELEPHONE: (252) 522-0787
VMO Shelter
COUNTY Lenior

Number of Primary Enclosures 50 Animals Present: Dogs 46 Cats 31

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

APPROVED □ DISAPPROVED

Date: 11-27-07 Time: 12:00

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 73
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Lenier Co. SPCA / Lenier Co. An. 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>7) Outside run #5 not to be used until hole and sharp edges repaired and filled in and bolts removed. The outdoor pens have very weak wire it will be chewed through soon. Strongly suggest replacing with heavier gauge wire to prevent future problems if disapprovals. Coated wood shelves should be sealed or replaced. If cats are allowed free in kitten or quarantine room wooden doors wrapped or replaced. Note increased light in quarantine kitten room would be beneficial in cleaning and viewing kittens. Also light in storage room is broken. Intake records need better description of animals. Note there is a significant crack in the concrete in run #3. Pointing of K-9 Kennel-inside- is on schedule. Comment- Be thinking of using outside pens for drop-offs until status is known (Isolation) Comments from past inspection (follow-up 9.17.07) Refer to report on 9.17.07. Tremendous improvements have been made as noted. Read above comments to see issues that still need attention. Animals very well cared for. Shelter is much cleaner due to increased staff and reasonable number of animals.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Approved □ Disapproved □

Date: 11-27-07  Time: 12:00

Inspector’s Signature: J. Rutelli
Owner/Authorized Agent’s Signature: J. Rutelli

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