ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35 31 46 W: 77 41 48

LICENSE #: 23
TYPE FACILITY: Animal Shelter (Private/Public) • Boarding Kennel • Pet Shop • Public Auction
BUSINESS NAME: Lance Co., Inc. / Lance Co., Animal Shelter
OWNER: Jerry Henderson - President
ADDRESS: P.O. BOX 1481, Kinston, NC 28501
TELEPHONE: (252) 551-6443
COUNTY: Lenoir

Number of Primary Enclosures 55 Animals Present: Dogs 65 Cats 69

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: 1/6/10
Time: 2:30 PM

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circle one item above)</th>
<th>Recommendation For Compliance</th>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td>Peeling paint on walls in kennel room needs to be repainted.</td>
<td></td>
<td></td>
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<tr>
<td>11</td>
<td>Doggie Boot Camp - Area behind the outside kennels where pens meet, attention. Shelter tried to correct the problem by installing an open pipe pipe but the hair still collects in the grates and this creates sanitation problem. A concrete plan at the back of the Doggie Boot Camp with the correct amount of slope should correct the problem of hair collecting in the grates. Due to funding shelter may work to keep this area clean and then receive an approved inspection. Either way this area must be kept clean.</td>
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<tr>
<td>15</td>
<td>Unused crates around the Doggie Boot Camp contain green standing water. Shelter needs to pay more attention to keeping these extra crates clean and stand out of the rain.</td>
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<tr>
<td>26</td>
<td>Open boxes of treats were found in the feed prep room. All open feed and treats must be stored in a container with a lid.</td>
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</tbody>
</table>

Comments:

Shelter is in the process of painting the inside walls. Additional holding pens have been set up in the exercise yard. Temperature was 80° inside the K9 Kennel room at 1:45pm. Discussed making sure everyone knows to include the control number on the paperwork for all cats that go to Fat Sams.

Re-Inspect in 30 working days.

[Approved] [Conditionally Approved] [Disapproved] Date: 06/10/21 Time: 2:30 pm