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° 31' 46.0" W: 77° 61' 48.3"

LICENSE #: 73
TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction
BUSINESS NAME: Lenor Co., SPCA  Lenor Co., Animal Shelter
OWNER: Jerry Henderson - President
ADDRESS: P.O. Box 1481, 2455 Kinston Rd. Ext., Kinston, NC 28502
TELEPHONE: (252) 552-0787
VMO  Shelter
COUNTY  Lenor

Number of Primary Enclosures 5  Animals Present: Dogs 68  Cats 30

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

Date: 1/15/09 Time: 2:00pm

Owner/Authorized Agent’s Signature

PAGE 1 OF 2
### Item Number

**Follow-up from 12/9/08**

<table>
<thead>
<tr>
<th>Item</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>1.</td>
<td>- Adequate Shelter. There needs is one hour per day in the outdoor kennels.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>- The light switch in the utility room has been fixed as well as the light in the storage room.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>- The ceiling tiles in the feed room has been addressed.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>- A thermometer is now present in the indoor kennel area.</td>
<td></td>
</tr>
</tbody>
</table>

**Items that need to be addressed:**

- [3] Lightturn - Treatments Room - One set of lights are not burning - need to address
- [7] Structural - Kennel - Inside kennel - Wire on 3rd, 4th, 5th run gates need attention. Inside kennel - 2nd gate on right, 5th run on left - shower board damaged, 9th run on left gate - wire and jacket need attention.

**Comments:**

- Management should assign weekly "waste patrol duty" to ensure a clean area is maintained.
- Remember all open bags/boxes of food/treats must be stored in a closed container.
- Temperature inside kennel was 62°F at 1:15 p.m.
- There are 2 pups in isolation that are depressed that are being treated.
- Make shelter has records of disposition including other rescue groups.
- Re-emphasize weekly outdoor runs toward rear of area to avoid having a muddy, wet area of the gate and front of the fence.

**Approved**

**Inspector's Signature:**

**Owner/Authorized Agent's Signature:**

**Date:** 1/15/09 **Time:** 2:00 PM

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**AW-2**

**Rev. 1/07**

White= Office

Canary= Inspector

Pink= Owner

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