

Type of Inspection
 New
 Annual
 Follow-Up 12.9.08
 (Prev. Inspection Date)
 Complaint
 Courtesy
 Random

NCDA&CS, VETERINARY DIVISION
 ANIMAL WELFARE SECTION
 1030 MAIL SERVICE CENTER,
 RALEIGH, NC 27699-1030
 PHONE: 919/715-7111, FAX: 919/733-6431

INDOOR
 OUTDOOR
 BOTH

ENTERED
 1-16-09

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.31460 W: 77.61483

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

Number of Primary Enclosures 50 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
 9. Ventilation & Temp.
 10. Adequate Shelter

SANITATION

11. Waste Disposal
 12. Odor
 13. Ceiling, Wall, Floors
 14. Primary Enclosures
 15. Equipment & Supplies NIA
 16. Washrooms, Sinks, Basins
 17. Insect/Vermin Control
 18. Building & Grounds

- 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 NIA
 23. Animals' Appearance

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)

- Transportation
 29. Care in Transit Discussed

- Veterinary Care
 30. Isolation Facility
 31. No Signs of Illness/Treated

APPROVED CONDITIONALLY APPROVED DISAPPROVED Date: 1-15-09 Time: 2:00pm

Peter M. Sholor Inspector's Signature Kristine M. Petch Owner/Authorized Agent's Signature

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

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 73
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: Lemior Co. SPCA/Lemior Co. A.S.
 OWNER: _____
 ADDRESS: Cont.
 TELEPHONE: () - -

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
Follow-up from 12-9-08		
Items that have been addressed:		
1-	Adequate Shelter - There now is one hour per day in the outdoor Kennels.	
2-	The light switch in the utility room has been fixed as well as the light in the storage room.	
3-	The ceiling tile in the feed room has been addressed.	
4-	A thermometer is now present in the indoor Kennel Area.	
Items that need to be addressed:		
3)	Lighting - Treatment Room - one set of lights are not burning - need to address.	
7)	Structure + Repair - Chain link - Outside Kennels - wire on 2 nd + 4 th run gates need attention. Inside Kennels - 2 nd gate on right, 5 th run on left - shower board damaged, 9 th run on left - gate - wire and latch need attention.	
Comments:		
Management should assign weekly "wire patrol" duties to ensure chain link is well maintained.		
Remember all open bags/boxes of feed/treats must be stored in a closed container.		
Temperature inside Kennel was 62° at 1:15 pm.		
There are 2 pups in isolation ^{that} are depressed that are being treated.		
Make sure shelter has records of disposition including other rescue groups.		
Re-emphasize washing outdoor pens toward rear of pens to avoid having a muddy, wet area at the gates and front of the pens.		
Re-Inspect in 2 wks.		

APPROVED CONDITIONALLY APPROVED DISAPPROVED Date: 1-15-09 Time: 2:20 pm

Peter M. Shaban J. Kuttilla Christine M. Patusch
 Inspector's Signature Owner/Authorized Agent's Signature