ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35°31'46" W: 77°61'48"

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

Number of Primary Enclosures: 50
Animals Present: Dogs 65, Cats 26

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

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

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

29. Care in Transit Discussed

VETERINARY CARE

30. Isolation Facility
31. No Signs of Illness/Treated

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

Date: 2.19.09 Time: 1:38 PM

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

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 73
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Lenor Co. SPCA Lenor Co. 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>Follow up from 1.15.09</td>
<td>Items that have been addressed.</td>
<td></td>
</tr>
</tbody>
</table>
1. Lighting - Treatment Room - Non-working set of lights - Unit has been removed permanently and there is adequate light in that room. | |
2. Repair - Chain link - Wire issue on gates has been repaired in a satisfactory manner. Shelter has on order 9 gauge 18 inch wire for the damaged kennel gates. Spoke with Baker Fence Co. Owner today and he stated the wire should be shipped to him next week. Today, Shelter installed it. Repaired all areas that needed attention during inspection. Shelter needs to pay attention to chewed molding and any stucco board that is damaged. Concrete walls are the backing. | |
| Items that need to be addressed: | | |
10. Insect and Vermint Control - Mouse droppings were found in the food preparation room, drawers, and the cat litter storage room. Dead bugs and droppings were found in the storage room (kennel room). Shelter needs to store all reusable feed bags in a plastic bag. Container have all open boxes of treats in a closed container and to keep the cat litter room swept clean and in a tidy manner. | |

Comments:
- Feed Bowl Rings-outdoor runs - discussed safety issue of these open rings - shelter manager has agreed to remove the food rings.
- Shelter now has a new form for intake records - make sure the description is complete. An intake number is now being used.
- Discussed single outdoor pen - Manager stated pen is not used by shelter but some dogs may be crated off at night. Suggested putting a lock on pen or moving to another better grassed area.
- Outdoor pens - Pots are being washed toward the rear of pens toward drain. Records of disposition are receiving more attention.

X APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 2/19/09 Time: 1:30 PM

[Signatures]

Inspector's Signature: [Signature]
Owner/Authorized Agent’s Signature: [Signature]

AW-2
Rev. 1/07
White: Office
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