ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.48839     W: 81.23887

LICENSE #: 716
TYPE FACILITY: Animal Shelter (Private/Public) ☑    Boarding Kennel ☐    Pet Shop ☐    Public Auction ☐
BUSINESS NAME: Lincoln Co Animal Services
OWNER: Sheriff’s Dept
ADDRESS: 1500 John Howell Mem Dr Litholton
TELEPHONE: (704) 736-8517
VMO Swaim
COUNTY: Lincoln

Number of Primary Enclosures 74     Animals Present: Dogs 47    Cats 21

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
☐ 23. Description of Animals
☐ 24. Records/Vet Treatment
☐ 25. Origin/Disposition
☐ 26. Signature (boarding kennel)
☐ 27. Written permission from owner for commingling (doggie daycare)

Transportation
☐ 28. Care in Transit Discussed

Veterinary Care
☐ 28. Isolation Facility
☐ 29. No Signs of Illness/ Treated

☑ APPROVED    ☐ DISAPPROVED  Date: NOV 1, 2007  Time: 10:35

INSPECTOR’S SIGNATURE: [Signature]
OWNER/AUTHORIZED AGENT’S SIGNATURE: [Signature]

AW2 10/07  White= Office  Canary= Inspector  Pink= Owner

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 74
TYPE FACILITY: Animal Shelter (Private/Public)  X  Boarding Kennel  □  Pet Shop  □  Public Auction  □
BUSINESS NAME: Lincoln Co Animal Services
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>①</td>
<td>Ventilation in stray cats greatly improved however there is no ventilation in cat adoption area. InCREASE VENTILATION IN ADOPTION CAT AREA.</td>
<td>1-1-08</td>
</tr>
<tr>
<td>②</td>
<td>Outside covered kennel uses existing perimeter fence as one side of structure. Posts are set in concrete, cover this kennel to prevent animals escaping. This kennel is also located in close proximity to animal unloading area and where MC trucks are hosed out. Water washes into this kennel and is not draining properly. Improve water needs to be diverted away from this kennel or trucks need to be washed in another area or do not use as a primary enclosure.</td>
<td>1-1-08</td>
</tr>
<tr>
<td>③</td>
<td>CONCRETE HAS NOT BEEN SEAL-E Seal making impervious to moisture</td>
<td>1-1-08</td>
</tr>
<tr>
<td>④</td>
<td>Kennel is overcrowded - no more than 4 adult dogs per primary enclosure - More kennel space needed (Expansion) is being considered at this time.</td>
<td></td>
</tr>
<tr>
<td>⑤</td>
<td>Wet dogs and puppies noted - If hosing or flushing method is used to clean animals must be removed. Adjust cleaning protocol and fax to this office by 11-5-07.</td>
<td></td>
</tr>
<tr>
<td>⑥</td>
<td>Cracks in concrete have been sealed with a silicon type sealer/caulking but this is not adequate - caulking is not working pulling up in some areas and dogs are able to physically pull up - Reseal cracks (not expansion joints) with more durable sealer/caulking.</td>
<td>1-1-08</td>
</tr>
</tbody>
</table>

☑ APPROVED  □ DISAPPROVED  Date: Nov 1, 2007  Time: 10:35

Shelley J. Sutphin  Coleeng Reel
Inspector's Signature  Owner/Authorized Agent's Signature

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