ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 20' 03" W: 83° 37' 47"

LICENSE #: 121
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Macon Co. Animal Shelter
OWNER: Macon Co - John Hook (Director)
ADDRESS: 1372 Lakeside Dr.
TELEPHONE: (918) 349-1206
VMO Hunter
COUNTY Macon

Number of Primary Enclosures 75 Animals Present: Dogs 17 Cats 28

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 ☑
- 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) NA
- 28. Written permission from owner for commingling (doggie daycare) NA

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: 12/14/10 Time: 4:55

Inspector’s Signature

Owner/Authorized Agent’s Signature
<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>exercise yard at back of facility is becoming unsanitary - bare dirt, mud, needs to be resurfaced or completely graveled.</td>
<td></td>
</tr>
</tbody>
</table>

X APPROVED  □ DISAPPROVED  

Date: 12/9/2010  Time: 4:55

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

AW-2  White= Office  Canary= Inspector  Pink= Owner

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