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° 10' 36.4" W: 83° 36' 57.5"

LICENSE #: 39
TYPE FACILITY: Animal Shelter (Private/Public)\x Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Macen Co. Humane Society
OWNER: Macen Co. Todd Ortiz - Manager
ADDRESS: 851 Lake Emmy Rd, Franklin, NC 28734
TELEPHONE: (828) 624-4588
VMO Hunter
COUNTY: Macon

Number of Primary Enclosures 60 Animals Present: Dogs 42 Cats 28

Inspector: Mark "X" in each box, if adequate.
Circle each item number, if inadequate.
Use NA if not applicable

STRUCTURE

Housing Facilities
\x1. Structure & Repair
\x2. Ventilation & Temp.
\x3. Lighting
\x4. Ceiling, Wall, Floors
\x5. Storage
\x6. Water Drainage

Primary Enclosures
\x7. Structure & Repair
\x8. Space
\x9. Ventilation & Temp.
\x10. 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

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

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

TRANSPORTATION

29. Care in Transit Discussed

VETERINARY CARE

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

\x APPROVED \x DISAPPROVED

Date: 12/8/2011 Time: 1:50

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>#1</td>
<td>Walls at back of primary enclosures in main kennel, mainly 6-30 need to be recovered and re-sealed. Bottoms of walls are becoming damaged and exposing wood. (Repair ASAP) Wall board, molding and door frame need to be repaired and/or replaced.</td>
</tr>
</tbody>
</table>

Sanitation, Husbandry, records & nice work records in very good order. Facility was very clean and well staffed.

**APPROVED**

Date: 12/8/2011  Time: 1:50

**Owner/Authorized Agent’s Signature**