ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.20030 W: 83.32747

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: 1377 Lakeside Dr.
TELEPHONE: (919) 349-2106
VMO Hunter
COUNTY Macon

Number of Primary Enclosures 75 Animals Present: Dogs 28 Cats 10

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) □

Transportation
29. Care in Transit Discussed □

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

□ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 12/1/09 Time: 10:45

Mary Stamps
Inspector's Signature

John Hook
Owner/Authorized Agent's Signature

White=Office
Canary=Inspector
Pink=Owner

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<table>
<thead>
<tr>
<th>Name of business</th>
<th>Macon Co. Animal Shelter</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Franklin</td>
</tr>
<tr>
<td>License number (if currently licensed)</td>
<td>121</td>
</tr>
<tr>
<td>License type</td>
<td>44</td>
</tr>
</tbody>
</table>

**Preparation of Euthanasia**

- Prepare animals for euthanasia: **Adequate**
- Properly record all data: **Adequate**
- Security, controlled substances: **Adequate**

<table>
<thead>
<tr>
<th>MV</th>
<th>DVM does all euthanasia on site (No CEs at this time)</th>
</tr>
</thead>
</table>

**Euthanasia by Injection**

- IC only on anesth. or sedated: **Adequate**

**Euthanasia by Gas**

- Use only bottled gas: **Adequate**
- Use only mfd chamber: **Adequate**
- Chamber in good order: **Adequate**
- Chamber sufficiently lit: **Adequate**
- Electrical explosion-proof: **Adequate**
- Chamber cleaned b/t uses: **Adequate**
- Operational guide & or manual: **Adequate**
- >= 2 adults present when used: **Adequate**

**Extraordinary Methods**

- Reports of extraordinary euth.: **Not Applicable**

- Current copy of AWA in manual: **Adequate**
- Current AVMA euth. in manual: **Inadequate**
- Current HSUS euth. in manual: **Inadequate**
- Current AHA euth. in manual: **Inadequate**

- List of approved euth. methods: **Adequate**
- List of CET's & methods: **Not Applicable**
- Euth. methods if no CET present: **Adequate**
- Policy for verifying death: **Adequate**

- DEA certificate: **Adequate**
- MSDS sheets, chemical or gas: **Adequate**
- MSDS sheets, tranq. or anesth.: **Adequate**
- Signs & symptoms, human: **Adequate**

- First aid information: **Adequate**
- MD contact information: **Adequate**

**Signature of inspector**: Mary Stoney, 12/1/09

**Date**: 12/1/09

**Signature of management**: [Signature]
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

<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></td>
<td><em>Euthanasia Report - No Cats at present time 12/1/09. All euthanasia is done in-house by DVM. All drugs are kept on site and were properly secured. And all records of drugs were properly recorded.</em></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Policy and Procedure Manual - 7 of 15 sections of manual were found to be inadequate. Include: AVMA, HSUS and AHA manuals as well as MSDS sheets, signs, and procedures and First Aid information. (While writing up report, Director John Hook put in place AVMA manual). 6 sections remaining.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(All areas within facility were in very good order) (Very neat and clean, well maintained facility)</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED** □ **CONDITIONALLY APPROVED** □ **DISAPPROVED** □

**Date:** 12/1/09  **Time:** 10:15

**Inspector's Signature:**

**Owner/Authorized Agent's Signature:**