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° 20' 36.4"  W: 83° 31' 45.78"

LICENSE #: 39
TYPE FACILITY: Animal Shelter (Private/Public) X  Boarding Kennel □  Pet Shop □  Public Auction □
BUSINESS NAME: Macon Co. Humane Society
OWNER: Todd Ortiz (Shelter Manager)
ADDRESS: Lake Emmy Rd, Franklin, NC 28734
TELEPHONE: (828) 624-6488
VMO Hunter
COUNTY: Macon

Number of Primary Enclosures 60  Animals Present: Dogs 48  Cats 34

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

SPECIAL ITEMS

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

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

Approved by: [Signature]
Date: 7/22  Time: 3:00

Owner/Authorized Agent’s Signature

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