ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.80102  W: 82.64933

LICENSE #: 113
TYPE FACILITY: Animal Shelter (Private Public) Boarding Kennel  □  Pet Shop  □  Public Auction  □
BUSINESS NAME: Madison Co Animal Service
OWNER: Madison Co  Sam Lunford - Director
ADDRESS: 289 Long Branch Rd, Marshall NC  28753
TELEPHONE: (828) 649 - 3190
VMO  Hunter
COUNTY  Madison

Number of Primary Enclosures 44  Animals Present: Dogs 43  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  X
2. Ventilation & Temp.  X
3. Lighting  X
4. Ceiling, Wall, Floors  X
5. Storage  X
6. Water Drainage  X

Primary Enclosures
7. Structure & Repair  X
8. Space
10. Adequate Shelter

SANITATION

11. Waste Disposal  X
12. Odor  X
13. Ceiling, Wall, Floors  X
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

Inspector's Signature

Owner/Authorized Agent's Signature

Date: 9-20-07 Time: 2:50

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White= Office  Canary= Inspector  Pink= Owner

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## Animal Welfare Section
### NC Department of Agriculture and Consumer Services
**1030 Mail Service Center**  
**Raleigh, NC 27699-1030**

### Euthanasia Inspection Report

<table>
<thead>
<tr>
<th>Name of business</th>
<th>License number (if currently licensed)</th>
<th>License type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Madison County Animal Services</td>
<td>113</td>
<td>44</td>
</tr>
</tbody>
</table>

### Euthanasia by Infection
- Not needed at time of inspection

### Euthanasia by CO2
- Use only bottled gas .0601
- Use only comm. mfd chamber .0601
- Only same species in chamber .0601
- In chamber for >= 20 min .0601
- Not used on < 16 weeks .0602
- Not used on pregnant .0602
- Not used on near death .0602
- No live with dead .0603
- Chamber in good order .0605
- Chamber sufficiently lit .0605
- Electrical explosion-proof .0605
- If inside, two CO monitors .0605
- Records of monthly inspection .0606
- Records of yearly inspection .0606
- Reports of extraordinary euth .0705
- Operational guide & or manual .0608
- >= 2 adults present when used .0609

### Policy and procedure manual
- Current copy of AWA in manual .0803
- Current AVMA euth. in manual .0803
- Current HSUS euth. in manual .0803
- Current AHA euth. in manual .0803
- List of approved euth. methods .0803
- List of CET's & methods .0803
- Euth. methods if no CET present .0803
- Contact info for DVM in PVC .0803
- Contact info for DVM care . 0803
- Policy for verifying death . 0803
- Contact info for suppliers . 0803
- DEA certificate . 0803
- MSDS sheets, chemical or gas . 0803
- MSDS sheets, tranq. or anesth. . 0803
- Signs & symptoms, human . 0803
- First aid information . 0803
- MD contact information . 0803

### Signature of inspector
- Mary Strong  
**Date: 9/29/09**

### Signature of management
**Item Number** | **Explanation of Inadequacy (circled items above) And Recommendation For Compliance** | **Date Corrections Must Be Completed**
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Euthanasia Report - All sections of Policy & Procedure Manual were in place and in very good order.

* Part of Inspection - .0415 and .0501 could not be inspected. No Euthanasia was needed at this time.

* Duties of All Cats and Supervision of Rab Cats will be inspected week of 10/5/09.

**#7** - Concrete in outside runs on left hand side of facility still needs to be repaired.

**#14** - Construction of and ground drains in啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶啶din

All areas within facility such as ceiling in quar

room, new cat enclosures, relocation in cat room and

overall cleanliness of entire facility was great.

Complete turnover in facility operations - 100%

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☑ APPOVED  ☒ CONDITIONALLY APPROVED  ☐ DISAPPROVED  Date: 9/24/09  Time: 2:30

Gary Stang - Inspector's Signature

Owner/Authorized Agent’s Signature

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