ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.50102 W: 82.64933

LICENSE #: 113
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Madison County Animal Services
OWNER: Madison Co.
ADDRESS: 389 Long Branch Road, Marshall, NC. 28753
TELEPHONE: (628) 649-3190
VMO Hunter
COUNTY Madison

Number of Primary Enclosures 44 Animals Present: Dogs 38 Cats 20

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.
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)
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

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

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 2/12 Time: 2:00

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>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>#4</td>
<td>Ceilings in back 1/2 of facility need to be repaired or replaced.</td>
<td></td>
</tr>
<tr>
<td>#7</td>
<td>All areas inside and around primary enclosure where cracks in concrete are present need to be sealed.</td>
<td></td>
</tr>
<tr>
<td>#9, 12</td>
<td>More ventilation needed in isolation room due to the fact that there is no vent or pipe going out to the septic system.</td>
<td></td>
</tr>
<tr>
<td>#13, 14</td>
<td>Primary enclosures used for holding cats in the ISO-room need to be replaced or cleaned and repaired and sealed. All material stored on top of these enclosures needs to be removed.</td>
<td></td>
</tr>
<tr>
<td>#26</td>
<td>Animal control needs to be more specific on where stray animals are picked up.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Also more gravel needed in lot behind facility and at corner of building near exercise yard.</td>
<td></td>
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Re-inspect 3-31-09

□ APPROVED   □ CONDITIONALLY APPROVED  x DISAPPROVED  

Mary Barry
Inspector’s Signature

Date: 2-12  Time: 2:00

Owner/Authorized Agent’s Signature

AW-2  Rev. 1/07

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PAGE 2 OF 2
# 29 Care of Animal in Transit - All vehicles excluding but not limited to the Small Maroon Pickup shall be mechanically sound and equipped to provide fresh air to all animals without harmful drafts. The cargo space shall be constructed so that no engine exhaust fumes get to the Animal.

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□ APPROVED  □ CONDITIONALLY APPROVED  × DISAPPROVED

Inspection's Signature

Owner/Authorized Agent’s Signature

Date: 2/2  Time: 2:00