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: 35.20737  W: 80.87605

LICENSE #: 28

TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction

BUSINESS NAME: Humane Society of Charlotte

OWNER: David Miller Exec Dir

ADDRESS: 500 Toomey Ave, Charlotte

TELEPHONE: (704) 371-0539

VMO Hunter

COUNTY Meck

Number of Primary Enclosures  Animals Present: Dogs 57  Cats 24

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

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

Records
24. Description of Animals
25. Records/Vet Treatment
26. Origin/Disposition
27a. Signature (boarding kennel)
27b. Written permission from owner for commingling (doggie daycare)

Transportation
Care in Transit Discussed

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

APPROVED  CONDITIONALLY APPROVED  DISAPPROVED

Shelley A. Swann  Kari Ruman
Inspector’s Signature  Owner/Authorized Agent’s Signature

Date: 1/18/18  Time: 15:41

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>☐ ☐ 10</td>
<td>Paint is peeling and chipping in puppy kennel. Repaint making imperious</td>
<td></td>
</tr>
<tr>
<td></td>
<td>to moisture.</td>
<td></td>
</tr>
<tr>
<td>☐ ☐ 18</td>
<td>Kennel deck tracks have a build up of hair and debris, making sanitation difficult.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Clean areas and increase cleaning frequency.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cat building improvements have been contracted and should be completed by Jan 09.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Call when completed)</td>
<td></td>
</tr>
</tbody>
</table>

Approved: [Signature]
Conditionally Approved: [Signature]
Disapproved: [Signature]

Inspector's Signature: [Signature]
Owner/Authorized Agent's Signature: [Signature]

Date: [Date]
Time: [Time]

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