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: 35.207137   W: 80.871205

LICENSE #: 28
TYPE FACILITY: Animal Shelter (Private)   Boarding Kennel   Pet Shop   Public Auction
BUSINESS NAME: Humane Society of Charlotte
OWNER: David Miller
ADDRESS: 2700 Homey Ave. Charlotte NC
TELEPHONE: (704) 372-0584
VMO: Hunter
COUNTY: Mecklenburg

Number of Primary Enclosures: 114   Animals Present: Dogs 76   Cats 31

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
27. 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

INSPECTOR

CONDIONALLY APPROVED

Owner/Authorized Agent’s Signature

DISAPPROVED

Date: 3-17-10   Time: 1:30

Inspector’s Signature

AW-2
Rev. 1/07
White= Office
Canary= Inspector
Pink= Owner

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 28
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Humane Society of Charlotte
OWNER:
ADDRESS: (Cont)
TELEPHONE: (____) ______-_________

<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>Items Addressed Since Last Inspection:</td>
<td></td>
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<tr>
<td></td>
<td>- Busted hardware, bolts, &amp; kennel doors have been repaired and sealed.</td>
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<td>- Feline room has recently been upgraded with new paint &amp; cat condos.</td>
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<td>- Fresh paint has been added in multiple areas.</td>
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<td>- New air unit has been installed.</td>
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<tr>
<td></td>
<td>* Continue to seal cracks in concrete with product impervious to moisture.</td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED  Date: 3-17-10  Time: 1:30

Inspector’s Signature

Owner/Authorized Agent’s Signature

AW-2  Rev. 1/07
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