ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35°20′07″ W: 80°57′38″

LICENSE #: 10617
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction
BUSINESS NAME: Carolina Doggie Playground
OWNER: Craig and Christine McAnany
ADDRESS: 3108 S. Tryon St, Charlotte
TELEPHONE: (704) 529-7715
VMO: N/A
COUNTY: Meck

Number of Primary Enclosures 15 Animals Present: Dogs 86 Cats 0

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 □
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

HUSBANDRY

24. Care in Transit Discussed □
25. Isolation Facility □
26. No Signs of Illness/Trained □

SPECIAL ITEMS

27. Written permission from owner for commingling (doggie daycare)

Records
28. Description of Animals □
29. Records/Vet Treatment □
30. Origin/Disposition □
31. Signature (boarding kennel) □

Transportation

22. Animals’ Appearance □

VETERINARY CARE

23. Animals’ Appearance □

APPROVED □ DISAPPROVED □

Date: Dec 12 2008 Time: 10:43

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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## ANIMAL WELFARE INSPECTION CONTINUATION PAGE

**LICENSE #: 10617**

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

**BUSINESS NAME:** Carolina Doggie Playground

**OWNER:** 

**ADDRESS:**

**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>0</td>
<td>Rested areas on back common daycare area have not been repaired - repair/replace.</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>Doors have not been repaired or replaced from last inspection.</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>Damaged wooden door frame has not been removed.</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>Back common area shows no improvement from last inspection.</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>Entrance at least 6 feet in back common area.</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>Signature has been added to check-out sheet.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Area known as &quot;Red Forest&quot; is paneling is wood, door and door frame is damaged from dogs scratching. Replace wood with material impermeable to moisture.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Kennels #8-9-10 damaged drywall above show board - replace with impermeable to moisture.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>New wood shall be within an animal's reach - damaged wood must be replaced in a manner that does not permit contact with wood.</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>Overall sanitation is lacking throughout facility. There is large build up of hair, spilled and debris in all back areas.</td>
<td></td>
</tr>
</tbody>
</table>

[Signatures]

**DATE:** 1/14/18  **TIME:** 10:43

**Inspector:**

**Owner/Authorized Agent:**
<table>
<thead>
<tr>
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<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cleaning protocol must be adjusted to allow for daily removal of hair and debris.</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td>Several open bags of food moted in feed room. Store open food in sealed containers.</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td>Very strong odor moted in indoor common area. Andereas: cleaning frequency and ventilation.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Have Christy another copy of the animal welfare act.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Please have all inadequacies corrected by 3-1-07.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Make sure 1:10 ratio is maintained in all areas.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Records must be made available.</td>
<td></td>
</tr>
</tbody>
</table>

**Approved**

**Conditionally Approved**

**Disapproved**

**Inspector’s Signature**

**Owner/Authorized/Agent’s Signature**

AW-2
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