ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.33257  W: 79.96151

LICENSE #: 1110
TYPE FACILITY: Animal Shelter (Private/Public) ☑  Boarding Kennel □  Pet Shop □  Public Auction □
BUSINESS NAME: Montgomery Animal Control
OWNER: Montgomery Co Gov
ADDRESS: 442 Landrum Rd, Mt. Gilead, NC
TELEPHONE: (910) 872-3067
VMO: Hunter
COUNTY: Montgomery

Number of Primary Enclosures 13  Animals Present: Dogs 4  Cats 1

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

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

Date: 4-26-11  Time: 8:15 am

Approving Authority

Inspector’s Signature

Owner/Authorized Agent’s Signature

Scanned by: Owner

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

PAGE 1 OF 1
Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030

Animal Welfare Section, NCDA&CS
Euthanasia Inspection Report

Name of business: Montgomery Animal Control
City: Mt. Gilead
License number (if currently licensed): 1110
License type: 44

Duties of a CET
- Prepare animals for euthanasia .0418
  Acceptable
- Properly record all data .0418
  Acceptable
- Security, controlled substances .0418
  Acceptable
- Supervise Prob. CET .0418
  Acceptable
- Properly euthanize .0418
  Acceptable
- Properly dispose of dead .0418

Euthanasia by Injection
- IC only on anesth. or sedated .0501
  Not-viewed

Euthanasia by CO
- 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
- Animals separated .0604
- At least 1 viewport .0605
- Chamber in good order .0605
- Airtight seals present .0605
- Light shatterproof .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
- Visual inspection by AWS
- Chamber cleaned b/t uses .0607
- Operational guide & or manual .0608
- >= 2 adults present when used .0609

Extraordinary methods
- Reports of extraordinary euth .0705
  Acceptable

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

Signature of inspector: [Signature]
Date: 4-26-11
Page: 2 of 4
Signature of management: [Signature]
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #: 1100**

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

**BUSINESS NAME:** Montgomery Animal Control

**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></td>
<td>Previous inspection on 2-16-11 was disapproved for multiple inadequacies in the following areas: rusted/cracked cage doors, damaged kennel walls &amp; floors, unable to regulate temperature, insufficient lighting, poor sanitation in collapsible cages, portable cages should be kept in good repair &amp; insufficient building.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Purpose of today's inspection is to follow-up &amp; perform euthanasia records inspection.</td>
<td></td>
</tr>
<tr>
<td>#2</td>
<td>Facility #2: Ventilation &amp; Temp: Facility is an old outdoor kennel with no way of regulating temperatures at all.</td>
<td></td>
</tr>
<tr>
<td>#3</td>
<td>Lighting: Lighting is insufficient &amp; unable to view some of the animals in cages.</td>
<td></td>
</tr>
<tr>
<td>#9</td>
<td>See #2</td>
<td></td>
</tr>
<tr>
<td>#13</td>
<td>Ceiling, walls, floors: Floors in dog runs &amp; around kennels have been resealed, some metal cage doors have been resealed, front cinder block cages still need floors resealed, walls repainted.</td>
<td></td>
</tr>
<tr>
<td>#15</td>
<td>Equipment &amp; Supplies: Keep all equipment organized &amp; sanitized.</td>
<td></td>
</tr>
<tr>
<td>#16</td>
<td>Washrooms, sinks, basins: Facility is in need of a wash station with hot running water. Currently facility only has 1 bathroom for staff.</td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED ☐ CONDITIONALLY APPROVED ☒ DISAPPROVED

**Date:** 4-21-11 8:15am  **Time:** 11:25am

**Inspector's Signature**

**Owner/Authorized Agent's Signature**

**AW-2**

**Rev. 1/07**

**White= Office**

**Canary= Inspector**

**Pink= Owner**

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<td># 18 &amp; Building &amp; Grounds - Building needs to be pressure washed &amp; repainted, mow around facility, clean up debris around back of facility.</td>
<td></td>
<td></td>
</tr>
<tr>
<td># Euthanasia inspection performed today. CETS are</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lee Everett &amp; Timmy Hedden. Both CETS performed Euthanasia by 1/4 syringe injection following sedation. Both CETS performed to AWA &amp; Standards.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>All disposition records of drug logs are in order &amp; kept to AWA Standards.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility &amp; ABO officers need a separate room or building to perform euthanasia in. Currently euthanasia is done under a lean-too &amp; staff as well as animals are exposed to the elements &amp; left in the open with no privacy.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reinspect in 30 Days</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED  ☐ CONDITIONALLY APPROVED  ☒ DISAPPROVED

Date: 4.20.11  Time: 8:15am

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