ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 30.6749 W: 79° 41.843

LICENSE #: 9

TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel □_pet Shop □ Public Auction □

BUSINESS NAME: Moore County Humane Society

OWNER: President - Gary Koonce, Manager - Michelle Quejo

ADDRESS: 5355 NC Hwy 22, Carthage, NC 28327

TELEPHONE: (910) 917-2836 x 2631

VMO: Shelter

COUNTY: Moore

Number of Primary Enclosures: 63

Animals Present: Dogs: 32; Cats: 28

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 □

HUSBANDRY
19. Adequate Feed/Water ☑
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22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area □
23. Animals’ Appearance □

APPROVED ☑ CONDITIONALLY APPROVED □ DISAPPROVED □

Date: 11-1-10  Time: 11:13 AM

Owner/Authorized Agent’s Signature:

Inspector’s Signature:

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

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TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Moore County Humane Society
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>7)</td>
<td>Some of the chain link on the back side of the runs has been pushed over the pipe. This should be pushed back on the inside and secured so it cannot be pushed back out. A piece of molding has broken off the cabinet in the Kitten room. Keep holes filled and bare areas sealed in exercise yard. Address before next inspection.</td>
<td></td>
</tr>
</tbody>
</table>

Comments:

Temperature was 60° at 11:00 AM in the K-9 Kennel area. Plastic has been put on to aide in maintaining the temperature at 50°-85°.

Remember to keep all bags of dry food in a closed/covered container once it has been opened.

Shelter is aware that the metal doors in the K-9 area on each side of the building are rusted at the bottoms.

Approved □ Conditionally Approved □ Disapproved

Inspector’s Signature: 

Owner/Authorized Agent’s Signature: 

Date: 1-20-08 Time: 11:00 AM

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