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: 34.25849  W: 77.83825

LICENSE #: 10792
TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction

BUSINESS NAME: Oleo's Dog Spa
OWNER: Oleo Littleton
ADDRESS: 147118 Old Dairy Rd, Wilmington, NC 28405
TELEPHONE: (910) 284-5011 or 711-4848
VMO  New Hanover COUNTY

Number of Primary Enclosures 10  Animals Present: Dogs 8  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

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

APPROVED

Inspector’s Signature

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

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<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>1) Crate Room - from 1/22/11 inspection - chewed door frame/molding must be replaced.</td>
<td>Front Room - Repair sheetrock beside door on right side.</td>
<td></td>
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<tr>
<td></td>
<td>Grooming Room - Repair sheetrock beside window on right side.</td>
<td>Isolation Room - Repair hole in linoleum.</td>
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<tr>
<td></td>
<td>Kitchen Area - Replace rotted backsplash.</td>
<td>Metal door into yard area - Address sharp/jagged edges.</td>
</tr>
<tr>
<td>3) Lighting - Isolation Room - Pot light in working order.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7) Outdoor Exercise Yard - Address holes - Fill and gravel or regrow</td>
<td>Indoor dirt areas.</td>
<td></td>
</tr>
<tr>
<td>18) Sanitation - Old &amp; fresh feces was found on the wood ramp into the exercise yard. Owner has been warned not to allow dogs to lounge in this area. Feces must be removed at least twice a day.</td>
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<td></td>
</tr>
<tr>
<td>24) 25) Records were not available (on site today). Records should be on site for examination during normal business hours.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Re-Inspection in 30 Calendar Days (11/26/10)

□ APPROVED  ☑ DISAPPROVED  Date: 10/26/10  Time: 2:00 pm

Inspector's Signature: [Signature]

Owner/Authorized Agent’s Signature: [Signature]

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