ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34°23'03" W: 77°03'47"

LICENSE #: 105277
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☑ Pet Shop ☑ Public Auction ☑
BUSINESS NAME: Dogz At Play
OWNER: Whitney Sorensen
ADDRESS: 2129 Wrightsville Ave., Wilmington, NC 28403
TELEPHONE: (910) 342-0020
VMO: Shelter
COUNTY: New Hanover

Number of Primary Enclosures 50 Animals Present: Dogs 21 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

☐ APPROVED ☒ DISAPPROVED

Date: 10-25-07 Time: 9:45 AM

Inspector’s Signature
Owner/Authorized Agent’s Signature

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
☒ 23. Description of Animals
☒ 24. Records/Vet Treatment
☒ 25. Origin-Disposition
☒ 26. Signature (boarding kennel)
☒ 27. Written permission from owner for commingling (doggie daycare)

Transportation
☒ 28. Care in Transit Discussed

Veterinary Care
☒ 28. Isolation Facility
☒ 29. No Signs of Illness/Treated

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

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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 CONTINUATION PAGE

LICENSE #: 10527
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel ☑ Pet Shop □ Public Auction □
BUSINESS NAME: Dogz At Play
OWNER: Whitney Doremus
ADDRESS: 5129 Westville Ave, Wilmington, NC 28403
TELEPHONE: (910)343-0602

<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>Follow-up from 8.17.07.</td>
<td>Dog ratio is in compliance today - good.</td>
<td></td>
</tr>
<tr>
<td>1) 2nd Create Room - door moldings damaged - Replace w/non-wood material.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2) Inside Exercise Room - Window &amp; door moldings damaged - Replace w/non-wood material.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Owner was given 60 days to comply - Not present today - talked by phone - agreed to have repairs completed in 1 week.

Re-Inspected in 1 week.

☐ APPROVED ☑ DISAPPROVED  Date: 10-25-07 Time: 9:45 AM

Inspector's Signature: [Signature]
Owner/Authorized Agent's Signature: [Signature]

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

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