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°25'49" W: 77°8'35"

LICENSE #: 10792
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel ☑ Pet Shop □ Public Auction □
BUSINESS NAME: Olga's Dog Spa
OWNER: Olga Littleton
ADDRESS: 114118 Old Dairy Rd, Wilmington, NC 28405
TELEPHONE: (910) 256-5011 or 791-4948
VMO: Newkirk
COUNTY: New Hanover

Number of Primary Enclosures: 10 Animals Present: Dogs 3 Cats 0

Inspector: Mark “X” in each box, if adequate.
Circle each item number, if inadequate.
Use NA if not applicable

STRUCTURE

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

TRANSPORTATION

29. Care in Transit Discussed

VETERINARY CARE

30. Isolation Facility
31. No Signs of Illness/Treated

☑ APPROVED
☐ CONDITIONALLY APPROVED ☑ DISAPPROVED

Date: 6/10/10 Time: 1:00 p.m.

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 2 OF 2
<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 6/10/10</td>
<td>1. Back bathroom door has been caulked in FRP board, the damaged wall repainted. This room is now repaired and may be used to house dogs in a crate not loose. Walls &amp; door frame would need to be caulked in FRP board or another material that is impermeable to moisture and dogs cannot damage.</td>
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<tr>
<td>Items Addressed:</td>
<td>2. Isolation room linoleum has been repaired. Scratched areas are repainted.</td>
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<td>3. Magic's room now will be used only for crate boarding.</td>
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<td>4. Back door - a stainless steel plate has been installed inside &amp; outside over all damaged areas. The rotted area has been filled in and sealed.</td>
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<td>5. Cat Room - The owner has turned this room into an office / storage room - no animals are housed in here.</td>
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<td>6. Basin Room - Wood cabinet is still, phone wire removed. No animals housed in this room today - still issues to address. See 7.</td>
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<td>7. Vet Records - Current Rabies vac dist are on site - need for examination.</td>
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<td>8. All areas have been repainted or caulked with FRP board that had been paint or damage. All lights are working.</td>
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<td>9. Outdoor Exercise Yard - Some sod has been laid and more gravel added to the existing soil area. Still have areas non-compliant. See 7.</td>
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</tr>
</tbody>
</table>

**Items Still to be Addressed:**
- Cage Room - Chewed door frames need to be replaced.
- Basin Room - Install FRP board on sheetrock walls and replace all wood frames if this room is used as an enclosure.
- Outdoor Exercise Yard - Remove distances around perimeter of yard - remove pins / straw - install grass / root foam or 6 inches of gravel. Discussed in detail requirements for the exercise yard.

Facility is clean and temperatures are within range in all areas.

Owner plans to repaint the back door.

Re-inspect the week of 6/21/10

Advised owner again to send renewal paperwork to NCD.

**Approved**

**Inspectors Signature**

**Conditional Approval**

**Owners/Authorized Agent's Signature**

**Disapproved**

**Date 6/16/10 Time: 1:00 pm**