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° 55' 38" W: 77° 40' 42"

LICENSE #: 10830
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Gillison's Barkery & Dog Spa
OWNER: Elizabeth A. Gillison & Ingrid Trujillo
ADDRESS: 99 Village Dr., Holly Ridge, NC 28615
TELEPHONE: (910) 327-2146

VMO Hunter
COUNTY Onslow

Number of Primary Enclosures 19 Animals Present: Dogs 26 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/Disposal
☐ 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 ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED

Date: 1/07/11 Time: 12:00 PM

Inspector's Signature

Owner/Authorized Agent's Signature

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

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**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

<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>Day follow-up - Items Addressed:</td>
<td></td>
<td></td>
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<tr>
<td>1. Electrically plugs are plugged inside dog care area.</td>
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<tr>
<td>2. Lot yard has been partially addressed.</td>
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</tbody>
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**Items Not Addressed:**

1. Isolation Room (Restroom) - Missing door frame, missing weekly. The area needs to be installed.

2. Large Dog Building - Door & door frame - Address scratched area.

3. Outdoor Exercise Yards - All torn, damaged, astroturf needs to be replaced. Outdoor exercise run (2) - These are not in use at this time, they are now bare dirt. Owner plans to concrete these 4 runs.

4. Pond Yard - Bare dirt area needs to be fenced off so it is not used.

5. Jimmy's Yard - Astroturf needs to be addressed and hole filled and bare dirt area has more gravel installed (6" deep) or concrete the area. Holding area on deck - repair hole in gate. Owner plans to cover gates with lattice wood panels.

Time frame to address all inadequacies:

- 30 days (March 7, 2011) - Address all astroturf'd areas, isolation room, and door/door to large dog building.
- 60 days (April 7, 2011) - Concrete 4 outside runs, Jimmy's Yard - Concrete or gravel, Pond Yard - fence off 1 bare dirt area.

Follow-up inspections in 30 + 60 days.

☐ APPROVED ☑ DISAPPROVED

Date: 2/07/11 Time: 12:00pm

Inspector's Signature: [Signature]

Owner/Authorized Agent's Signature: [Signature]