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: 36° 31' 15" W: 76° 27' 18"

LICENSE #: 3
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: SPCA OF NORTH EAST
OWNER: SPCA OF NORTH EAST
ADDRESS: PO Box 1717, Elizabeth City, NC
TELEPHONE: (252) 338-6222
VMO: Hawke
COUNTY: Pasquotank

Number of Primary Enclosures: 33
Animals Present: Dogs 58, Cats 78

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 ☑ DISAPPROVED ☐

Date: 4/15/11 Time: 11:00

Inspection’s Signature
Owner/Authorized Agent’s Signature

White= Office Canary= Inspector Pink= Owner
<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></td>
<td>I performed a follow-up inspection today, on the 2/21/11 inspection.</td>
<td></td>
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<tr>
<td></td>
<td>I observed some inadequacies that needed repairs.</td>
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<td></td>
<td>I noted the outside pens with dirt flooring were being utilized for dogs. On today's inspection, the pens are not being utilized. The dirt has been leveled in the pens and are in the process of having concrete paved. This should be completed within 60 days.</td>
<td></td>
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<tr>
<td></td>
<td>The wood support for covering the outside pens is now covered in plexiglass. The dogs do not have access to the wood.</td>
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<td></td>
<td>The building that the food is stored is now swept daily and I observed no loose food on the floor.</td>
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</tr>
<tr>
<td></td>
<td>X - The walls in the front kennel area need to be painted. The staff advised that hopefully within the 60 days that will be completed.</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED** □ **DISAPPROVED**

Date: 4/18/11  
Time: 11:00am

**Inspector's Signature**

**Owner/Authorized Agent's Signature**

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