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°32'17" W: 77°36'38"

LICENSE #: 1Q6-70
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☑ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Pups Play and Stay
OWNER: Theresa Donatelli
ADDRESS: 10354 US Hwy 17 North, Wilmington, NC 28411
TELEPHONE: (910) 824-7877
VMO: Boarding
COUNTY: Pender

Number of Primary Enclosures 40 Animals Present: Dogs 34 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

SPECIAL ITEMS

Records
☒ 23. Description of Animals
☐ 24. Records (Vet Treatment)
NA 25. Origin/Disposition
☒ 26. Signature (boarding kennel)
☒ 27. 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

HUSBANDRY

Transportation
☒ 28. Care in Transit Discussed

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

☐ APPROVED ☒ DISAPPROVED

Date: 8-16-07 Time: 1:50 PM

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 10670  
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □  
BUSINESS NAME: Pupsy Play and Stay  
OWNER: Thomas Downes  
ADDRESS: 10354 US Hwy 17 North, Wilmington, NC 28411  
TELEPHONE: (910) 524 - 7877

<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)</td>
<td>Door behind reception area - Kennel side of door - Damage from dogs scratching at door and door frame. Needs to be re-sealed or replaced.</td>
<td></td>
</tr>
<tr>
<td>22) Day Care - There were 15 dogs to 1 person in large day care area - Ratio is 1 person per 10 days.</td>
<td></td>
<td></td>
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<tr>
<td>24) Medication record - Need to put specific time (not just morning, afternoon or evening) that medication is given.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments: Clean facility - astro turf play yards look good - Records in order - Temperature is good.

Will re-inspect in 30 days.

☐ APPROVED  ☑ DISAPPROVED  

Date: 8-16-07  Time: 1:50 pm

Inspector’s Signature

Owner/Authorized Agent’s Signature

AW-2  
Rev. 1/07  
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PAGE 2 OF 2