ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34°54'7.2" W: 77°18'30.4"

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Pender County Animal Control
OWNER: Pender Co. Gov.
ADDRESS: P. O. Box 1209, 3280 Savannah Rd, Burgaw, NC 28425
TELEPHONE: 910-259-1346
VMO Number
COUNTY: Pender

Number of Primary Enclosures 39 Fe1. Animals Present: Dogs 84 Cats 62

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 □ CONDITIONALLY APPROVED □ DISAPPROVED □

Inspector’s Signature

Owner Authorized Agent’s Signature

Date: 10/27/10 Time: 4:30 pm

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

PAGE 1 OF 4
Today's inspection is in response to a complaint stating there is a problem at this shelter with overcrowded cat cages and foul odors in the cat rooms. Reference Complaint # 123.

Today's inspection began at 1:30 p.m. The shelter opens to the public at 1:00 p.m.

Upon arrival, I was advised that the shelter manager, Darlene Chavis was on vacation and one employee had gone home sick today. Stephen Thomas, the shelter manager, was filling in while Mr. Chavis was gone. There were two shelter attendants working- cleaning at the time of this inspection.

The adoptable cat room was clean. There was overcrowding in one cage containing 5 kittens. All other cages were occupied but not overcrowded.

The isolation cat room was cleaned except for one cage. The attendant stated it was a bite case and she was waiting for gloves to handle the cat. The cage was dirty and the cat did not appear healthy.

The odors (urine + feces) were noticeable in this room.

13 Kittens were being housed in one block, wire cage. There were 3 raised resting platforms but only 1 litter pan. At least 2 kittens showed matted eyes and were sneezing. The attendant stated that these kittens were admitted today and they had been commingled with the other kittens due to lack of cage space.

This inspection finds this to be a valid complaint.

Space requirements and cleaning requirements will be reviewed with the manager when she returns next week. AW 0019 Ad Code will be left today with the attendant Danielle.

X Re-Inspect on these issues in 5 working days.

☐ APPROVED    □ CONDITIONALLY APPROVED    ☑ DISAPPROVED

AW-2
Rev. 1/07

Owner/Authorized Agent's Signature

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PAGE 2 OF 4
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #:** 87

**TYPE FACILITY:** Animal Shelter (Private/Public)

**BUSINESS NAME:** [Redacted]

**OWNER:** [Redacted]

**ADDRESS:** [Redacted]

**TELEPHONE:** [Redacted]

<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>4)</td>
<td>Inside Building - Walls + Floors that have chipped or peeling paint need to be repainted.</td>
<td></td>
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<tr>
<td>6)</td>
<td>Water Drainage - Outside Kennel Yards - Since the 4/10 inspection, the shelter has installed drains outside the outdoor kennels. These drains are not working today. There was open algae in areas to indicate a standing water problem. Stinky water in the drains. Odores and flies were prevalent today.</td>
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<tr>
<td>7)</td>
<td>All damaged chain link must be repaired, broken dug houses replaced, damaged fences replaced. Repair fence by front gate.</td>
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<tr>
<td>8)</td>
<td>Space - 6 pens contained 2 dogs each with only one dog housed. OK 3/4 22 24 14 5. Reference this item on complaint also inadequate space.</td>
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<tr>
<td>10)</td>
<td>Inadequate Shelter - Ref. 8) - must be 1 hour per adult dog.</td>
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<tr>
<td>12)</td>
<td>Odores - Reference Complaint + Water drainage.</td>
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<tr>
<td>14)</td>
<td>Isolation Fm. 61 cages - Wire cage needs more thorough cleaning. Indoor K-9 RM. - Runs- dust has built up - needs a thorough cleaning. Building of how outside outdoor Kennels needs to be cleaned up.</td>
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<tr>
<td>17)</td>
<td>Fly Control is needed everywhere - Ref. drainage + Sanitation.</td>
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<tr>
<td>18)</td>
<td>Ref. water drainage, sanitation.</td>
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- **APPROVED**
- **CONDITIONALLY APPROVED**
- **DISAPPROVED**

**Inspector's Signature:** [Redacted]

**Owner/Authorized Agent’s Signature:** [Redacted]

**Date:** 10/3/10 **Time:** 4:30 pm

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**PAGE 3 OF** 4
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<td>20) Food Storage - Open boxes of treats were found - Store in a sealed container.</td>
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<tr>
<td>23) Animals Apparrel - Rat - Space - Overcrowding &amp; Sick Cats.</td>
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<tr>
<td>25) Records/Vet Treatmnt - No Treatmnt records were available today.</td>
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<tr>
<td>31) Vet. Care - No proof of vet. care was provided for the sick cats.</td>
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It is noted the attendant advised me that an order for a septcic tank has been submitted to the county. A time frame will be requested on the follow-up inspection next week.

- **APPROVED**  
  - Inspector's Signature
  - Date: 10/27/10  
  - Time: 4:30 PM

- **DISAPPROVED**  
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Photos related to AWS Compliance #125