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°54'77.2 W: 77°48'80.4

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Pender Co, Animal Shelter
OWNER: Pender Co. Government
ADDRESS: P.O. Box 1209, 3088 Savannah Rd., Burgaw, NC 28425
TELEPHONE: (910) 258-1349
VMO: Shelter
COUNTY: Pender

Number of Primary Enclosures 24 Dog 24 Cat
Animals Present: Dogs 22 Cats 23

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
☐ 23. Description of Animals
☐ 24. Records/Vet Treatment
☐ 25. Origin/Disposition
☐ 26. Signature (boarding kennel)
☐ 27. Written permission from owner for commingling (doggie daycare)

Transportation
☐ 28. Care in Transit Discussed

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

☐ APPROVED ☐ DISAPPROVED

Date: 8-31-07 Time: 12:30 p.m

Inspector’s Signature

Owner/Authorized Agent’s Signature
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #: 87**  
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**Pet Shop**  
**Public Auction**  
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**TELEPHONE:** (910) 259-1349

<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>New inadequacies found since 7-31-07:</td>
<td></td>
<td></td>
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<tr>
<td>3) Outdoor lighting does not work for unloading at night.</td>
<td></td>
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<tr>
<td>19) At 11:00 Am dogs &amp; cats have not been fed nor does turn out stop &amp; start. Staff were on duty but waiting for contract cleaning people to come in. Some animals did not have food or water.</td>
<td></td>
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<tr>
<td>20) Open bags of food are to be kept in closed containers.</td>
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<tr>
<td>21) Personnel available but not attending to animal needs.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22) (3) Cat Room - qt. Kittens - 1 dead in cage and 1 with eyes matted shut.</td>
<td></td>
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<tr>
<td>23) No Isolation area for cats.</td>
<td></td>
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<tr>
<td>24) Sick kitten in cat room not being treated.</td>
<td></td>
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<tr>
<td>Shelter manager Kevin Cum left 1 week ago - not know if he has quit.</td>
<td></td>
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<tr>
<td>Plan to discuss these issues w/ Dr. Griffith, Health Director today.</td>
<td></td>
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<tr>
<td>Noted - New concrete walls have been poured in unused outdoor pens. Why?</td>
<td></td>
<td></td>
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**APPROVED**  
**DISAPPROVED**  
*Pam Staley*  
**Date:** 8-31-07  
**Time:** 12:30 PM  
*Russell Lloyd*

**Inspector’s Signature**  
**Owner/Authorized Agent’s Signature**

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

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<td>1:30 pm - Went to Dr. Griffith's office to find out time frame for completing in adequacies. Air Conditioning unit for K-9 Kennel area is on order but installation date is not known. Windows in K-9 Kennel are to be closed in after AC is installed. The question about the new concrete walkway to an un-used outdoor Kennel - Dr. Griffith stated that manager Kevin Curry understood that I told him it had to be installed. There is nothing on the 7-31-07 report about such and I do not remember discussing a new walkway. Dr. Griffith did not have time today to go into the details of what needs to be done but agreed to meet next week with me and manager Kevin Curry, if he comes back to work. Dr. Griffith plainly stated that he feels the State should offer funding if they are going to regulate the County shelters that receive very little funding from their budgets.</td>
<td></td>
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</tr>
</tbody>
</table>

☐ APPROVED ☒ DISAPPROVED Date: 8.31.07 Time: 3:00 p.m

Inspector’s Signature

Owner/Authorized Agent’s Signature

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