ANIMAL WELFARE INSPECTION

NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

Type of Inspection
New ☐ Annual ☑ Follow-Up ☐
(Prev. Inspection Date) ☐
Complaint ☐ Courtesy ☐ Random ☐

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.4173 W: 77.61096

LICENSE #: J21
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Topsail Humane Society
OWNER: Kathy M. Lewis
ADDRESS: P.O. Box 117, 117 Lewis Rd., Hampstead, NC 28443
TELEPHONE: (910) 270-2600
VMO ☑ COUNTY Pender

Number of Primary Enclosures 15
Animals Present: Dogs 13 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 ☐
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 ☐
24. Description of Animals ☐
25. Records/Vet Treatment ☐
26. Origin/Disposition ☐
27. Signature (boarding kennel) ☐
28. 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 ☐
24. Description of Animals ☐
25. Records/Vet Treatment ☐
26. Origin/Disposition ☐
27. Signature (boarding kennel) ☐
28. Written permission from owner for commingling (doggie daycare) ☐

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

APPROVED ☑ DISAPPROVED ☐

Date: 4/20/11 Time: 12:30 p.m.

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 #: 121**

**TYPE FACILITY:** Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐

**BUSINESS NAME:** Topsoil Human Society

**OWNER:**

**ADDRESS:**

**TELEPHONE:**

<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>Comments on Post inspection (12/06/10):</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The fence height has been extended to 5 ft.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The isolation area has been moved to an outdoor kennel that is separated</td>
<td></td>
</tr>
<tr>
<td></td>
<td>from the other kennels.</td>
<td></td>
</tr>
<tr>
<td>Item 1:</td>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>7) Outdoor yard used for food and grain - Extend height ofGot. to 5’ -</td>
<td>Fill all dug holes and work to have a good carpet of grass.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Comments:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Interior of the This facility is clean and organized. AC is working -</td>
<td></td>
</tr>
<tr>
<td></td>
<td>discussed replacing the broken humidifier. Outdoor kennels are in good</td>
<td></td>
</tr>
<tr>
<td></td>
<td>repair. Remember to keep the yard mowed and grass area free of grass and leaves.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Records were reviewed and found compliant.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Then were no signs of untreated illness or injury.</td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED ☐ DISAPPROVED

Date: 4/20/11 Time: 12:30 pm

[Signature]

**Inspector’s Signature**

[Signature]

Owner/Authorized Agent’s Signature

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Rev. 1/07
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