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: 34547727 W: 7298804

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) x 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) 354-1549
VMO Hunter
COUNTY Pender

Number of Primary Enclosures 39 3
Animals Present: Dogs 73 Cats 345

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

10. Waste Disposal
11. Odor
12. Ceiling, Wall, Floors
13. Primary Enclosures
14. Equipment & Supplies
15. Washrooms, Sinks, Basins
16. Insect/Vermin Control
17. Equipment, Supplies
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

Date: 11/03/10 Time:

Inspector’s Signature

Owner/Authorized Agent’s Signature

PAGE 1 OF 3
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Tender Co. A.C.
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>Today's inspection is a follow-up on AW8 Complaint #125. 5 Day follow-up.</td>
<td></td>
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<tr>
<td></td>
<td>Inspection began at 11:30 AM.</td>
<td></td>
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<tr>
<td></td>
<td>All K-9 and feline enclosures had been cleaned this morning.</td>
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<tr>
<td></td>
<td>There were no foul odors noted in the cat rooms today.</td>
<td></td>
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<tr>
<td></td>
<td>Space is still an issue due to the lack of cages, cage space in the building and the number of cats being housed.</td>
<td></td>
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<tr>
<td></td>
<td>Space requirements have been reviewed with the manager.</td>
<td></td>
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<tr>
<td></td>
<td>Reminded manager that elevated resting platforms will increase cage space.</td>
<td></td>
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<tr>
<td></td>
<td>The hallway area of the shelter was lack of today and considered as an area to increase the cat cage space.</td>
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<tr>
<td></td>
<td>Shelter currently stores food and supplies in the hallway. Manager is trying to get donations to purchase a separate storage building.</td>
<td></td>
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<tr>
<td></td>
<td>Complaint is still disapproved on the issue of space.</td>
<td></td>
</tr>
</tbody>
</table>

□ APPROVED  □ DISAPPROVED  Date: 11/03/10  Time: 4:00 PM

Inspector’s Signature  Owner/Authorized Agent’s Signature

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

PAGE 2 OF 3
### Animal Wellness Inspection Continuation Page

**License #**: 87  
**Type Facility**: Boarding Kennel  
**Business Name**: Donder's C.A.C.  
**Owner**:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above)</th>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Follow-up from 10/31/10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
- Items Addressed:  
  1. Medical treatment records were available today.  
  2. Stationary kennel cages are cleaner today.  
  3. All food & treats are stored properly today - unused containers.  
  4. Proof of vet care/treatment was available today.  
  5. There were no visibly sick cats or dogs noted today.  
  6. Flies are less today but still noticed flies inside and outside - weather was cooler today.  |
| 
- Items To Be Addressed:  
  4. All areas of building with chipped or peeling paint need to be repaired.  
  6. (Water Drains): Kennel drain lines outside still have standing water - the Health Director, Spahn, and HS inspector are reviewing the options to correct this problem. This is a violation of § 021CAE.52J.6742.  
  7. Repair all damaged abut links, broken dog houses, damaged beds.  
  8. Squeak - increase space - cat cages: add dog houses - 1 house per adult dog.  
  10. Add dog house - mini-enclosure 4 more houses - 7 kennels need an additional house.  
  14. Sanitation - back side of outdoor pens - more attention to cleaning needed.  
  17. Fly control: Correct drain problem & better cleaning will reduce flies.  
  18. Grounds - back side of outdoor pens - better cleaning needed.  |

**Time for Corrections**: 90 days on painting; 30 days on storage; 30 days on all other corrections except # 6. 11/22/10 is the date to learn the plan on the drain.

**Approved**:  
**Owner/Authorized Agent's Signature**:  
**Date**: 11/03/10  
**Time**: 4:00 pm  
**Inspector’s Signature**: Donder's C.A.C.