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" W: 77°9'88"4

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Tender Co. Animal Control
OWNER: Terry Co. Gov.
ADDRESS: P.O. Box 1308, 3088 Savannah Rd., Burgaw, NC 28425
TELEPHONE: (910) 759-1349
VMO: Shuler
COUNTY: Pender

Number of Primary Enclosures: 55 / 99
Animals Present: Dogs 96, Cats 16

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

1. Waste Disposal
2. Odor
3. Ceiling, Wall, Floors
4. Primary Enclosures
5. Equipment & Supplies
6. Washrooms, Sinks, Basins
7. Insect/Vermin Control
8. 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

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  X CONDITIONALLY APPROVED  □ DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

Date: 4/1/09  Time: 1:30 pm.
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Tender Co AC
OWNER: Cont
ADDRESS: Cont
TELEPHONE: Cont

<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) Today management of shelter changed from Tepeal Humane Society back to Tender Co. Gov - Health Department.</td>
<td></td>
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<td>2) Items that need to be addressed:</td>
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<tr>
<td>1) Metal doors that the bottom is rusted away and the insulation falling out need to be either repaired or replaced. They now have duct tape across the bottoms.</td>
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<tr>
<td>2) Main inside Kernal room has one set of lights burned out. Replace these 2 bulbs.</td>
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<td>3) Due to the number of dogs present today, some dogs are being housed in the outside side of the indoor-outdoor pens without resting surfaces. If pens are used this way, there must be a resting surface provided.</td>
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<tr>
<td>4) There were 4 pens housing more than one dog which meant there was not adequate housing for these dogs. There must be one house per dog unless it is a mother and a litter. There was a mother and a litter of 9 pups today that had an airline crate for housing which was not large enough for mother and pups. Former manager stated they would be provided larger housing or fostered out. Former manager also stated additional houses would be brought in today.</td>
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<tr>
<td>5) The cat cages need to be separated and more thoroughly cleaned.</td>
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<td>6) The freezer that holds the euthanized animals needs to be cleaned.</td>
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<td>7) There were mouse droppings found in the cabinets, Redset Control is needed.</td>
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<tr>
<td>8) Grounds behind the back row of outside kennels needs to be cleared of fiece. Kennels are to be scraped of fice before housing.</td>
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<tr>
<td>9) Shelter needs containers to store Bonded bad of dry food in. Found open boxes of treats.</td>
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</tbody>
</table>

Comments:
Discussed the welded cat cages - Supervisor stated they plan to discontinue use of whom - knows they need attention if they continue to use them. Discussed veterinary care or euthanasia for pit bull case that came in yesterday. Two new employees have joined the shelter as new shelter personnel. New customer and transportation standards have been discussed. Re-Impet 30 by

☑ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

4.1.09 Date: Time: 1:30 PM

[Signature]
Inspector’s Signature

[Signature]
Owner/Authorized Agent’s Signature

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

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