ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 6' 22.3"  W: 77° 32' 45.0"

LICENSE #: 15
TYPE FACILITY: Animal Shelter (Private/Public) ☒  Boarding Kennel ☐  Pet Shop ☐  Public Auction ☐
BUSINESS NAME: Humane Society of Eastern Carolina
OWNER: Colie Clements
ADDRESS: 2520 Topper Dr. Greenville NC
TELEPHONE: (252) 417-7247
VMO Hunter
COUNTY Pitt

Number of Primary Enclosures 70  Animals Present: Dogs 45  Cats 40

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

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)

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

☑ APPROVED  ☐ CONDITIONALLY APPROVED  ☐ DISAPPROVED

Date: 7/10  Time: 9:30am

Inspector’s Signature

Owner/Authorized Agent’s Signature

AWA2
Rev. 1/07

White= Office  Canary= Inspector  Pink= Owner

PAGE 1 OF 2
CDA&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 CONTINUATION PAGE

LICENSE #: 15
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Humane Society of Eastern Carolina
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>#9</td>
<td>Need to maintain temperature in front kennel 50°F TOPS. I am recommending that the staff leave open the office doors and allow the A/C flow through the kennel. They need to also leave the industrial fans located in the kennel area running. The shelter needs to place a thermometer in the kennel area.</td>
<td></td>
</tr>
<tr>
<td>#18</td>
<td>Need to keep the fences cleaned up in the play yard. Every thing else looks good.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Keep working on sealing cracks.</td>
<td></td>
</tr>
</tbody>
</table>

Approved □ DISAPPROVED Date: 7/8/10 Time: 9:25 a.m.

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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