ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.62229 W: 77.2458

LICENSE #: 15
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Humane Society of Eastern Carolina
OWNER: Colleen Clements
ADDRESS: 3520 Upper Dr Greenville NC 27834
TELEPHONE: (252) 418-7247
VMO Hunter
COUNTY: Pitt

Number of Primary Enclosures 70 Animals Present: Dogs 36 Cats 30

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
☐ 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

Inspector’s Signature

Owner/Authorized Agent’s Signature

Date: 7/1/08  Time: 9:00am

PAGE 1 OF 2
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #:** 15
**TYPE FACILITY:** Animal Shelter [Private/Public] ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
**BUSINESS NAME:** Human Society of Eastern Carolina
**OWNER:** Mrs. Callie Clenetic
**ADDRESS:** 3520 Shiloh Rd. Greenville NC 27858
**TELEPHONE:** (252) 418-7747

<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>#7</td>
<td>Seal cracks in primary enclosures.</td>
<td></td>
</tr>
<tr>
<td>#18</td>
<td>Play yards look good. Need to control grass and weeds in the play yards.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Everything else looks good.</td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED  Date: 7/16/00  Time: 9:05 AM

Inspector’s Signature: [Signature]
Owner/Authorized Agent’s Signature: [Signature]

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

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