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: 35.22965   W: 52.12587

LICENSE #: 8
TYPE FACILITY: Animal Shelter (Private/Public) x Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Foothills Humane Society
OWNER: Bob Thomson (President)
ADDRESS: 959 Little Min Road Columbus NC
TELEPHONE: (625) 863-4444
VMO: Hunter
COUNTY: Polk

Number of Primary Enclosures 55    Animals Present: Dogs 26    Cats 45

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 x
2. Ventilation & Temp. x
3. Lighting x
4. Ceiling, Wall, Floors x
5. Storage x
6. Water Drainage

Primary Enclosures
7. Structure & Repair x
8. Space
9. Ventilation & Temp. x
10. Adequate Shelter x

SANITATION

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

SPECIAL ITEMS

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

Transportation
29. Care in Transit Discussed

Veterinary Care
30. Isolation Facility x
31. No Signs of Illness/Treated

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 11/5/09   Time: 5:00

Mary Strong
Inspector's Signature

Stephanie Catchwell
Owner/Authorized Agent's Signature

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

PAGE 1 OF 3
Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
phone: (919) 715-7111  FAX: (919) 733-6431
e-mail: agr.aws@ncagr.gov  URL: www.ncaws.com

Euthanasia Inspection Report

<table>
<thead>
<tr>
<th>Name of business</th>
<th>License number (if currently licensed)</th>
<th>License type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Foothills Humane Society</td>
<td>8</td>
<td>44</td>
</tr>
<tr>
<td>City</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Colombus (PolkCo)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Duties of a C.E.T.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepare animals for euthanasia</td>
<td>0.0418</td>
</tr>
<tr>
<td>Properly record all data</td>
<td>0.0418</td>
</tr>
<tr>
<td>Security, controlled substances</td>
<td>0.0418</td>
</tr>
<tr>
<td>Supervise Prob. CET</td>
<td>0.0418</td>
</tr>
<tr>
<td>Properly euthanize</td>
<td>0.0418</td>
</tr>
<tr>
<td>Properly dispose of dead</td>
<td>0.0418</td>
</tr>
</tbody>
</table>

No Euthanasia needed at time of Inspection

IC only on anesth. or sedated : 0.0501

Use only bottled gas : 0.0601

Use only comm. mfd chamber : 0.0601

Only same species in chamber : 0.0601

In chamber for >= 20 min. : 0.0601

Not used on < 16 weeks : 0.0602

Net used on pregnant : 0.0602

Net used on near death : 0.0602

No live with dead : 0.0603

Animals separated : 0.0604

At least 1 viewport : 0.0605

Chamber in good order : 0.0605

Airtight seals present : 0.0605

Light shutterproof : 0.0605

Chamber sufficiently lit : 0.0605

Electrical explosion-proof : 0.0605

If inside, two CO monitors : 0.0605

Records of monthly inspection : 0.0606

Records of yearly inspection : 0.0606

Visual inspection by AWS

Chamber cleaned or uses : 0.0607

Operational guide or manual : 0.0608

>= 2 adults present when used : 0.0609

Reports of extraordinary euth. : 0.0705

Adequate

Policy and procedures manual

Current copy of AWA in manual : 0.0803

Adequate

Current AVMA euth. in manual : 0.0803

Adequate

Current HSUS euth. in manual : 0.0803

Adequate

Current AHA euth. in manual : 0.0803

Adequate

List of approved euth. methods : 0.0803

Adequate

List of CETs & methods : 0.0803

Adequate

Euth. methods if no CET present : 0.0803

Adequate

Policy for verifying death : 0.0803

Adequate

Contact info for DVM in PVC : 0.0803

Adequate

Contact info for DVM care : 0.0803

Adequate

Contact info for suppliers : 0.0803

Adequate

First aid information : 0.0803

Adequate

MD contact information : 0.0803

Adequate

Signs & symptoms, human : 0.0803

Adequate

MSDS sheets, chemical or gas : 0.0803

Adequate

MSDS sheets, tranq. or anesth. : 0.0803

Adequate

Adequate

Adequate

Adequate

Stephanie Cornwell
Signature of inspector

11/5/09  Date

Stephanie Cornwell
Signature of management
NCDA&CS, VETERINARY DIVISION  
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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 8

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

BUSINESS NAME: Foothills Humane Society

OWNER: Bob Tinn (President of Society)

ADDRESS: 959 Little Mill Rd Columbus N.C.

TELEPHONE: (515) 966-4444

<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>A new Kennel Runs Area is in Process of completion and will be used primarily for Isolation and Animal Drought in after hours by PCAC. Records and intake forms on all animals were in very good order and easily obtained. (Good job) * No overcrowding at this time. All supply of drugs were very secure! and records of previous Euthanasia was in very good order. (re-inspect duties of cets)</td>
<td></td>
</tr>
</tbody>
</table>

APPROVED ☒ CONDITIONALLY APPROVED ☐ DISAPPROVED ☐

Date: 11/5 Time: 5:00

Mary Stacey  
Inspector’s Signature

Stephanie Caldwell  
Owner/Authorized Agent’s Signature

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