ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.83659 W: 79.60437

LICENSE #: 52
TYPE FACILITY: Animal Shelter (Public)
BUSINESS NAME: Happy Hills Animal Foundation
OWNER: 3143 Happy Hills Ro Staley NC
TELEPHONE: 936-222-3620
VMO Hunter COUNTY Randolph

Number of Primary Enclosures 30 Animals Present: Dogs 24 Cats 04

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
7. Structure & Repair
8. Space
10. Adequate Shelter

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
9. Adequate Feed/Water
10. Food Storage
11. Personnel
12. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
13. 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)

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

TRANSPORTATION

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: 9/26/06 Time: 17:48

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

PAGE 1 OF 2
<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</td>
<td>Tracks in block walls are in the process of being sealed. A door is completed. Leather and resilient are impervious to moisture.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Accessories in isolation building need to be stored adequately to prevent contamination.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Aged that are stacked on top of each other need solid shelving to protect animals housed below from cross contamination.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Primary enclosures housing boarding animals must be five ft. or covered.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Wooden siding (exterior) water damaged and damaged from chewing - replace damaged siding.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Washroom has been completed.</td>
<td></td>
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<tr>
<td>7</td>
<td>Isolation has been removed and re-tiled.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Grass and weeds are in need of mowing esp. around perimeter.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Broken bags of feed and loose feed in food storage building - evidence of insect and rodent infestation - open bags of feed shall be stored in sealed containers - this building need to be cleaned out and kept clean - no open or broken bags of feed (stored) here.</td>
<td></td>
</tr>
</tbody>
</table>

- No change in cat house

**Date:** Jan 1, 2009

**Approved:**

[Signature]

**Conditionally Approved:**

[Signature]

**Disapproved:**

[Signature]

**Inspector's Signature:** [Signature]

**Owner/Authorized Agent's Signature:** [Signature]