ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34° 21' 11" W: 79° 05' 48"

LICENSE #: 94
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Friends for Life - Robeson Co. H.S.
OWNER: Robeson Co. H.S. Board of Directors - Woodbery Bowen - Pres.
ADDRESS: 3300 West Fifth St. Lumberton, NC 28358
TELEPHONE: (910) 738-8085
VMO □ Sholar
COUNTY Robeson

Number of Primary Enclosures 60
Animals Present: Dogs 22 Cats 11

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

Date: 8-22-08 Time: 10:30 AM

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 3
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 94
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Friends for Life - Rehoboth C.P. A.S.
OWNER:
ADDRESS: ( Continued )
TELEPHONE: (____) _______ -

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Follow-up from 7-16-08 (30 day)</td>
<td></td>
</tr>
<tr>
<td>Items that have been addressed:</td>
<td></td>
</tr>
<tr>
<td>1. Thermometers are now present to monitor temperature in cat and dog areas.</td>
<td></td>
</tr>
<tr>
<td>2. A new bath is now being used in the isolation areas.</td>
<td></td>
</tr>
<tr>
<td>3. A portable air conditioner is now being used in cat and dog isolation.</td>
<td></td>
</tr>
<tr>
<td>Items that still have not been addressed:</td>
<td></td>
</tr>
<tr>
<td>1) Torn wall paper and any holes in the sheetrock must be repaired</td>
<td></td>
</tr>
<tr>
<td>2) Exam rooms are still being used to house cats without bringing them into compliance</td>
<td></td>
</tr>
<tr>
<td>3) Cracks in concrete must be closed</td>
<td></td>
</tr>
<tr>
<td>4) Outside run - wood must be replaced with non - wood</td>
<td></td>
</tr>
<tr>
<td>5) Inside run - Areas that paint is peeling have not been addressed</td>
<td></td>
</tr>
<tr>
<td>6) Grounds maintenance is still needed - weed eating is badly needed around building and grounds</td>
<td></td>
</tr>
<tr>
<td>7) Appears to be a personal shortage - still only 1 full time employee</td>
<td></td>
</tr>
<tr>
<td>8) Animal ID is needed</td>
<td></td>
</tr>
<tr>
<td>9) Records of owner are still incomplete - Give a very detailed talk on what important of this</td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED ☐ CONDITIONALLY APPROVED ☑ DISAPPROVED

Date: 8-20-08
Time: 10:30 A.M

Inspector’s Signature: [Signature]

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

Temperature in all areas was in compliance today.

Manager stated due to personnel shortage, he was unable to do the needed building and grounds maintenance.

In conducting my grounds inspection, it was noted that a large canal runs behind the shelter. It was not flowing but contained a large amount of debris-dead fall. That appears it would pose a danger to the shelter for flooding during heavy rains. Shelter manager denied any knowledge of any flooding and no evidence was seen today.

A re-inspection will be conducted in 30 days with the expectation that these disapproved items will have been addressed.

□ APPROVED  □ CONDITIONALLY APPROVED  □ DISAPPROVED

Inspector's Signature: [Signature]

Owner/Authorized Agent's Signature: [Signature]

Date: [Date] Time: [Time]

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

PAGE 3 OF 3