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: 34.62110 W: 79° 05.482

LICENSE #: 94
TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
ADDRESS: 3180 East Franklin St., Lumberton, NC 28358
TELEPHONE: (910) 733-8383

VMO: Hunter
COUNTY: Robeson

Number of Primary Enclosures: 60 Animals Present: Dogs: 23 Cats: 18

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

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

VETERINARY CARE
29. Care in Transit Discussed
30. Isolation Facility
31. No Signs of Illness/Treated

APPROVED
CONDITIONALLY APPROVED
DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

AW-2
Rev. 1/07

White= Office
Canary= Inspector
Pink= Owner

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

<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>Follow-up 8/12/10</td>
<td>1. Overhead of the back door that had metal has been repaired or painted. 2. Old Sinks/Room - Electrical outlets on new played. Leaks has been made ready to menton. Cat cages are also positioned away from the walls next to cats back. 3. Temperature - Heat/Rooms - For now the room will be used only for storage. Will make repairs when better &amp; such are available. 4. Lighting - Lights have been made to work - used only 1 bulb out-used in KG isolation. 5. Chip pelvis of paint has been repaired. - Area #1 was the only area that still needs a small area replaced. 6. Thermometers are new but in all inside animal cages areas temperatures were in compliance. 7. Dog Rest Area Clean &amp; tidy. 8. The outside area clean &amp; fresh today. 9. Records of origin and disposition are acceptable today.</td>
<td></td>
</tr>
</tbody>
</table>

8. Item To Address: Out of Exercise Area - Management has chosen to continue the entire exercise yard. Fund raising are scheduled to pay for this improvement. $1000 has already been raised according to the manager. Shelters must continue to keep this area clean & fill any hole.

Comments: Continue to keep these difficult areas pointed that paint does not go there will fill in the use Kennels. Remember to store all rodents & dry food in a closed container

Re-Inspect in 60 days on 7/15/19

APPROVED □ DISAPPROVED Date: 7/15/19 Time: 5:00 p.m.

[Signature]

Inspector’s Signature

[Signature]

Owner/Authorized Agent’s Signature

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