**ANIMAL WELFARE INSPECTION**

GPS Coordinates - N: 34° 42' 59.0" W: 78° 49' 56.1"

**LICENSE #: 103**

**TYPE FACILITY:** Animal Shelter (Private/Public)  Boarding Kennel ✗  Pet Shop ✗  Public Auction ✗

**BUSINESS NAME:** City of Lumberton

**OWNER:**

**ADDRESS:** P.O. Box 1051, 103 Goodwin A

TELEPHONE: (919) 711-5845

**VMO**

**COUNTY** Robeson

**Number of Primary Enclosures** 31

**Animals Present:** Dogs 7  Cats 0

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**Inspector:** Mark "X" in each box, if adequate. Circle each item number, if inadequate. Use NA if not applicable

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### STRUCTURE

**Housing Facilities**

- 1. Structure & Repair
- 3. Lighting
- 4. Ceiling, Wall, Floors
- 5. Storage
- 6. Water Drainage

**Primary Enclosures**

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

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### 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
- 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
- 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

### 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

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**APPROVED**  □  CONDITIONALLY APPROVED  □  DISAPPROVED

Date: 12/11/11  Time: 1:01 PM

Inspector’s Signature

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Owner/Authorized Agent’s Signature

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 103

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

BUSINESS NAME: Cit of Lumberton

OWNER: 

ADDRESS: 

TELEPHONE: (___) ___ ___ ___ 

<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>Follow up from 8/2/10</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Items Addressed:</td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>The grass area between the dog pens is now covered with a cloth.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>The condition of the chain link is much improved - it appears the pens have been replaced.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>The area now has 4 pens instead of 2.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>2 dogs were being housed today. The pens were clean and there was adequate housing, feed &amp; water.</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Cat cages - plastic cages have been replaced and the cages are clean.</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Dog box on track is much cleaner today.</td>
<td></td>
</tr>
</tbody>
</table>

Item To Address:

18) Sanitation - Equipment - Plastic water bowls and food bowls are chewed. All chewed plastic food/water receptacles must be replaced. Stainless steel is harder to damage and easier to clean.

☑ APPROVED ☑ CONDITIONALLY APPROVED ☐ DISAPPROVED Date: 10/11/10 Time: 1:30 PM

Inspector's Signature: Hattie Louis 10/11/10 Owner/Authorized Agent’s Signature

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

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