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° 21' 19" W: 79° 05' 48"

LICENSE #: 94
TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction
BUSINESS NAME: Friends for Life - Roberson (C/o: Human Society)
OWNER: Roberson (C/o: Board of Directors - Wood, Bowen - President)
ADDRESS: 3180 West Fifth Street, Lumberton, NC 28358
TELEPHONE: (C/o: ) 738-8282
VMO: Shelter
COUNTY: Roberson

Number of Primary Enclosures 60  Animals Present: Dogs 17  Cats 8

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

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

☐ 29. 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: 5.3.09  Time: 10:30 AM

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

PAGE 1 OF 3
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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 24
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Friends for Life
OWNER: [Signature]
ADDRESS: [Address]
TELEPHONE: [Number]

<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 from 11-20-09</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Items that have been addressed:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Rodent Control - no evidence of a rodent problem was found today.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Inside Southside Kennels - Peeling walls have been painted.</td>
<td></td>
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</tr>
<tr>
<td>Items Still to be addressed:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Structure &amp; Repair - Dog Play Room - Hole in sheet rock needs to be repaired, torn wall paper removed. If this room is going to be used as an inside exercise room, the walls must be covered in a washable material. All areas of this building that have any holes in the walls or torn wall paper must be addressed.</td>
<td></td>
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</tr>
<tr>
<td>4. Walls - This refers to the play room and any other areas of this building that have holes in the walls or torn wall paper.</td>
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</tr>
<tr>
<td>7. Structure &amp; Repair - North side Kennels inside - Paint is peeling and must be repainted. Outside kennels with raisable tops need painting on the inside. All cracks in the concrete must be sealed.</td>
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</tr>
<tr>
<td>Cat Room - Glass - Electrical plugs must be kept plugged if cats are allowed to sleep in this room. Wall paper has been removed and sheetrock wall painted.</td>
<td></td>
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<tr>
<td>Since last inspection - walls must be covered in a washable material if cats are to remain in this room. Middle cat room - Wall paper has been removed - washable material must be installed if cats are going back in this room - Showboard is acceptable. A cage must not be positioned next to a wall that is not of a washable material.</td>
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</tr>
<tr>
<td>26. Records of Origin - ALL dogs and cats must have a record of origin in the files. If the dog or cat is a stray, record that it is a stray and the location it was found. If the dog or cat came from animal control, the impound number must be recorded also.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED  ☐ CONDITIONALLY APPROVED  ☑ DISAPPROVED  2-25-09  
Date: _________  Time: _________

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

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

PAGE 2 OF 3
Today's inspection makes the 5th disapproved rating this shelter has received since 7-16-08.

Shelter owner needs to understand their license will not be renewed without the correction of the above named items.

Shelter owner must submit in writing a plan with a time-frame for correcting the named items. This must be emailed to pet.shelter.encourage.gov by March 11, 2009. A re-inspection date will be set according to the plan.