

Type of Inspection
 New
 Annual
 Follow-Up
 (Prev. Inspection Date)
 Complaint
 Courtesy
 Random

NCDA&CS, VETERINARY DIVISION
 ANIMAL WELFARE SECTION
 1030 MAIL SERVICE CENTER,
 RALEIGH, NC 27699-1030
 PHONE: 919/715-7111, FAX: 919/733-6431

INDOOR
 OUTDOOR
 BOTH

ENTERED
 7-18-08

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.62119 W: 79.05482

LICENSE #: 94
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: Friends for Life - Roberson Co. H.S.
 OWNER: Shelley Cooper Manager
 ADDRESS: 3180 West Fifth St. Lumberton, NC 28358
 TELEPHONE: (910) 738-8282
 VMO: Shelley
 COUNTY: Roberson

Number of Primary Enclosures 60 Animals Present: Dogs 30 Cats 16

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
- 9. Ventilation & Temp.
- 10. Adequate Shelter

SANITATION

- 11. Waste Disposal
- 12. Odor
- 13. Ceiling, Wall, Floors
- 14. Primary Enclosures
- 15. Equipment & Supplies N/A
- 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: 7-16-08 Time: 3:00 pm

Shelley Cooper
 Inspector's Signature

Walter R. Brown
 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

LICENSE #: 94

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

BUSINESS NAME: Friends for Life - Roberson Co. N.S.

OWNER: _____

ADDRESS: _____

TELEPHONE: (____) _____ - _____

Cont

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
1)	Toren wall paper needs to be replaced.	
2)	Rooms where cats are housed - able to roam freely - Toren wall paper needs to be replaced - if room continues to be used as a primary enclosure, walls must be covered in a material that cats cannot destroy and is sanitizable. Wood cabinets, doors and door moldings must be covered in a non-wood product. Furniture in these rooms cannot contain wood and all vinyl must not be damaged. The only cat scratching posts that are allowed are those that can be completely soaked in disinfectant between groups of cats. Only cat or dog beds that can be washed and dried are allowed. Outside runs with raiseable tops - #2, #3 runs - wood has been scratched and chewed - must be replaced w/ non-wood product. The inside of all of these kennels needs to be painted. Inside runs #1, 11, 6, 10, 16 - The paint is peeling off - needs to be repainted. Cracks in the concrete - filler has been applied but is not holding - need to work on this.	
18)	Grounds maintenance needed - grass needs mowing. Outdoor exercise yard - at 2:00pm feces had not been cleaned up. Clean up must be at least twice daily.	
21)	There appears to be a shortage of personnel. Only 1 full time	
22)	employee for entire shelter. The number of animals per personnel is out of ratio - 1:10.	
24)	More attention to animal ID is needed.	
26)	Records of Origin are incomplete on some records.	

APPROVED

CONDITIONALLY APPROVED

DISAPPROVED

Date: 7-19-08 Time: 3:00 pm

Det M. Shuler

Inspector's Signature

Walter Roberson

Owner/Authorized Agent's Signature

ENTERED
 7-18-08

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 94
 TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel Pet Shop Public Auction
 BUSINESS NAME: FFL-ROHS
 OWNER: _____
 ADDRESS: _____
 TELEPHONE: () - Out

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	Comments:	
	Isolation for dogs and cats - 1:50 pm - Temperature was 80°.	
	A Thermometer is needed for the dog kennel rooms - both -	
	A portable AC unit is going to be installed in the cat and dog isolation rooms.	
	It is noted today there has been a change in shelter personnel. It is very obvious there is more than 1 employee can handle at this shelter.	
	Foot baths were discussed as an aide in preventing Parvo. Also discussed meeting w/ vet to get guidance on what disinfectants to use.	
	Re-Inspect in 30 days.	

APPROVED CONDITIONALLY APPROVED DISAPPROVED Date: 7-16-08 Time: 3:00 pm

 Inspector's Signature _____
 Owner/Authorized Agent's Signature