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 - Robeson Co. Humane Society
OWNER: Robeson Co. H.S. Board of Directors  Pres. Woodberry Bowin
ADDRESS: 3180 West Fifth St., Lumberton, NC 28358
TELEPHONE: (910) 738-8082
VMO  Resident  COUNTY  Robeson

Number of Primary Enclosures 60  Animals Present: Dogs 22  Cats 5

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: 10-3-08  Time: 1:00 PM

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 from 8-20-08</td>
<td>1. Outdoor Kennels with damaged wood. These areas have been covered in aluminum so now no wood is within a dog's reach. 2. Outdoor Exercise yard: More gravel has been hauled in and holes are filled. 3. The exam rooms are no longer being used to house cats. 4. The exam rooms are being worked on. Removing worn wall paper and painting to be used as visiting-bonding rooms. 5. Grounds maintenance has been performed. 6. Animal Id is on Kennel door. 7. Records of Origin: Manager is now paying attention to getting the intake # of any animals adopted from the local AC. 8. More personnel are now available to maintain the shelter.</td>
<td></td>
</tr>
<tr>
<td>Inadequacies still to be addressed:</td>
<td>1. Exam Rooms - Complete project - removing torn wall paper and painting. 2. Dog Play Room - Fix hole in drywall and torn wall paper. 3. Kennel Areas - Cracks in concrete - seal. Manager stated a new worker with knowledge of repairing concrete has joined the staff and the cracks would be fixed. 4. Dog Kennels with peeling paint - Manager stated a new paint has been purchased for painting these areas.</td>
<td></td>
</tr>
</tbody>
</table>

Temperatures were 70° - 75° at 12:30 pm. All areas of the shelter were clean. The City is installing a solid separator of the Kennel. No evidence of flooding was seen today from the recent heavy rains. It still appears this canal needs to be cleaned out from the amount of dead fall it contains.

Re-Inspect in 30 days.

<table>
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<th>APPROVED</th>
<th>CONDITIONALLY APPROVED</th>
<th>DISAPPROVED</th>
</tr>
</thead>
</table>

Inspector's Signature: __________________________

Owner/Authorized Agent's Signature: __________________________

Date: 10-30-08, Time: 1:00 pm

AW-2
Rev. 1/07
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