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: 35°41'589"  W: 80°30'089"

LICENSE #:
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Animal House Boarding and Daycare
OWNER: Sonya Summers
ADDRESS: 53 Jake Alexander Blvd
TELEPHONE: (919) 456-1234
VMO ________________ COUNTY ________________

Number of Primary Enclosures ________
Animals Present: Dogs ___
Cats ______

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)

Transportation
☐ 29. Care in Transit Discussed

Veterinary Care
☐ 30. Isolation Facility
☐ 31. No Signs of Illness/Treated

☑ APPROVED
☐ CONDITIONALLY APPROVED
☐ DISAPPROVED

Date: 1/10/2023  Time: 10:06

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
License #: 
Type Facility: Animal Shelter (Private/Public)  □ Boarding Kennel  □ Pet Shop  □ Public Auction  □
Business Name: The Animal House
Owner:
Address: Cont
Telephone: (√) - 

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) and Date Corrections Recommendation for Compliance Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>Insulation (soundproofing on walls) is not coded with imperious material and there is evidence of damage from a door coming into contact with insulation &amp; restrict dogs from contact and cover insulation with imperious material.</td>
</tr>
<tr>
<td>0</td>
<td>Do not allow dogs to have contact with caupit area Ss floor covered with finl plus ather imperious material.</td>
</tr>
</tbody>
</table>

Approved ☑ Conditionally Approved □ Disapproved □

[Signature]
Inspector’s Signature

[Signature]
Owner/Authorized Agent’s Signature

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