ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.94452 W: 78.28870

LICENSE #: 81
TYPE FACILITY: Animal Shelter (Private/Public)
BUSINESS NAME: Sampson County Animal Control & Pet Adoption
OWNER: Sampson Co. Gov
ADDRESS: 148 Agriculture Ave, Clinton, NC 28328
TELEPHONE: (910) 593-8403
VMO
COUNTY: Sampson

Number of Primary Enclosures 18
Animals Present: Dogs 62  Cats 29

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

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)

HUSBANDRY

29. Care in Transit Discuss

Transportation

Veterinary Care

30. Isolation Facility
31. No Signs of Illness/Treated

APPROVED

CONDITIONALLY APPROVED

DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

Inspector’s Signature

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 #: 81
TYPE FACILITY: Animal Shelter (Private/Public) / Boarding Kennel / Pet Shop / Public Auction
BUSINESS NAME: Sampson Co Animal Adoption
OWNER: [First Name] [Last Name]
ADDRESS: [Address]
TELEPHONE: (___) ___-____

Item Number | Explanation of Inadequacy (circled items above) And Recommendation For Compliance | Date Corrections Must Be Completed
---|---|---
Follow-up inspection from 8/18/10

Items Addressed:
1. Kneeling platforms are present for all animals.
2. Temperature is in range in all areas - Thermometer was in K9 qt.
3. No waste was noted around the C02 chamber - yard - grass moved.
4. Cat & K9 areas are clean today.
5. Food/water pans are clean.
6. Personnel - Met with Director today and was advised on active shelter director and part-time shelter worker would be on staff. Hopefully, within the next 6 weeks.
7. Transportation discussed and director is aware of the requirements.

□ APPROVED  ■ DISAPPROVED

Date: 9/1/10  Time: 4:00 PM

Inspector's Signature

Owner/Authorized Agent’s Signature

AW-2
Rev. 1/07
White= Office  Canary= Inspector  Pink= Owner
<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>15) Equipment - Sanitation - Resting boards - more attention to cleaning is needed - hair was found on the bottoms. Refrigerator in vet room - More attention to cleaning needed - blood needed to be cleaned up. Spoiled canned food (molded) was found. All food should be thrown away that is not good quality. Large chest freezer needs to be cleaned of old blood.</td>
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<tr>
<td>20) Food Storage - Refer to 15).</td>
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</tbody>
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Records - In checking all records of origin - dates were noted out of sequence - More attention to presenting paperwork to office personnel on a daily basis is needed so office is logging all animals on the day they enter the shelter.

Item Number Explanation of Inadequacy (circled items above) And Recommendation For Compliance

Re-Inspect in 30 days.

□ APPROVED  □ DISAPPROVED  Date: 9/10/10  Time: 4:10 PM

Inspectors Signature: [Signature]

Owner/Authorized Agent's Signature: [Signature]
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 81
TYPE FACILITY: Animal Shelter (Private/Public)  □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Sampson Co, ACF Pet Adoption
OWNER:
ADDRESS:
TELEPHONE: ( )

Explanation of Inadequacy (circled items above) And Recommendation For Compliance

This Addendum was added to the 9/01/10 follow-up inspection report due to frequent interruptions while writing this report.

Additional Comments:

References:
Primary enclosure resting surfaces - all dogs had resting surfaces today but due to many being damaged had the shelter been full there could have been a shortage. Ms. Holder stated more resting surfaces have been ordered.

Reference:
Food Storage - The molded canned dog food was disposed of during this inspection but this indicated more attention is needed in proper food storage.

Reference:
Records - In checking intake records it was noted that some of the ACO's are still not obtaining all the required information when an animal is impounded. Full contact information must be provided on all surrender animals.

Reference:
Veterinary Care: Sick kittens were observed in actual isolation. No veterinary care was provided. Observed matted eyes and noses. Also noted the water bottle (water source) was placed too high for the kittens to drink. Had advised using water bowls instead of water bottle as previous inspection. Also noted that kittens from different origins were all placed in the same cage when empty cages were available. These kittens were separated during the inspection and the Vet, Dr. Turner, contacted to authorize them the next day.

□ APPROVED  □ DISAPPROVED  Date: 9/01/10  Time: 8:00 pm

[Signatures]

Inspector’s Signature

Owner/Authorized Agent’s Signature

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Today's inspection found the shelter k:9 and feline enclosures cleaned for the day. Inspection began at 1:30 pm. Temperature were in range in all areas and high humidity inside. The K:9 kennel area was improved. Was advised maintenance checked the cool cell system. Temperature log was observed today.

There were still only 2 employees for the shelter. The Director re-emphasized the fact that a part time shelter employee and an on site shelter director will be hired soon - 6 weeks at the most.