### Inspection Results

<table>
<thead>
<tr>
<th>Inspection Category</th>
<th>Result</th>
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<th>Result</th>
<th>Inspection Category</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approved</td>
<td></td>
<td>Date of inspection</td>
<td>Aug 10, 2011</td>
<td>Type of inspection</td>
<td>New inspection</td>
</tr>
<tr>
<td>License type</td>
<td>40 - Private Shelter</td>
<td>License #</td>
<td></td>
<td># dogs present</td>
<td></td>
</tr>
<tr>
<td>Number of prim. enclosures</td>
<td></td>
<td></td>
<td>12</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Facilities

#### Inspection Category

- **0201 Housing in sound repair**: Acceptable
- **0201 Meets electrical code**: Acceptable
- **0201 Safe electrical power**: Acceptable
- **Food and bedding protected 0201**: Acceptable
- **0201 Animals in windows**: Acceptable
- **0201 Daily waste removal**: Acceptable
- **0201 Hot and cold water present**: Acceptable
- **0201 Washroom basin and sink**: Accept.
- **0201 Thermometer present**: Not acceptable
- **0201 Perimeter Fence**: Acceptable
- **0201 Adequate drainage**: Acceptable
- **0201 Access to AWS employees**: Acceptable
- **0201 Compliance with welfare**: Acceptable

### Records, shelter

#### Inspection Category

- **Origin of animals 0101**: Acceptable
- **Location off-site 0101**: Acceptable
- **Disposition of animals 0101**: Acceptable
- **Veterinary treatment, shelter 0101**: Acceptable

### Records, kennel

#### Inspection Category

- **0102 Owner information & signature**: Not Applicable
- **0102 Description of animals, kennel**: Not Applicable
- **0102 Veterinary treatment, kennel**: Not Applicable

### Records, inspection

#### Inspection Category

- **0103 Records made available**: Acceptable
- **0103 Records match animals**: Acceptable
- **0103 Records kept 1+ year**: Acceptable

### Signature of Management

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<table>
<thead>
<tr>
<th>Inspection Category</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Indoor facilities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0202 Ambient temperature, indoor</td>
<td>Acceptable</td>
<td>0202 Ventilation, indoor</td>
<td>Not Acceptable</td>
<td>0202 Lighting, indoor</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0202 Imperv./Sanitary surf., indoor</td>
<td>Not Acceptable</td>
<td>0202 Drainage, indoor</td>
<td>Acceptable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Outdoor facilities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0203 Impervious surfaces, outdoor</td>
<td>Not Applicable</td>
<td>0203 Housing, 1 per animal</td>
<td>Not Applicable</td>
<td>0203 Protection from elements</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>0203 Owner advised, outdoor</td>
<td>Not Applicable</td>
<td>0203 Drainage, outdoor</td>
<td>Not Applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Primary enclosures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0204 Drainage prev. cross contam.</td>
<td>Acceptable</td>
<td>0204 Fence height &gt;= 5 feet</td>
<td>Not Applicable</td>
<td>0204 1:10 ratio, person: human</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>0204 Surf. impervious to moisture</td>
<td>Acceptable</td>
<td>0204 Enclosure is escape proof</td>
<td>Acceptable</td>
<td>0204 Cats, &gt;= 4 sq. ft. / adult</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0204 Prevent contact with wood</td>
<td>Acceptable</td>
<td>0204 Solid resting surface</td>
<td>Acceptable</td>
<td>0204 Cats, &lt;= 12 / enclosure</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0204 Enclosures in sound repair</td>
<td>Acceptable</td>
<td>0204 Cats, raised resting surface</td>
<td>Acceptable</td>
<td>0204 Cats, 1 litter pan / 3 adults</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0204 Size of enclosure</td>
<td>Acceptable</td>
<td>0204 Dogs, supervision if &gt; 4</td>
<td>Not Applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Feeding</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0205 Feeding, 1x / day, adult</td>
<td>Acceptable</td>
<td>0205 Feeding, 1 bowl / adult</td>
<td>Acceptable</td>
<td>0205 Feeding, commercial food</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0205 Feeding, bowl in good repair</td>
<td>Acceptable</td>
<td>0205 Feeding, quality food</td>
<td>Acceptable</td>
<td>0205 Feeding, bowl is protected</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0205 Feeding, 2x / day, young</td>
<td>Acceptable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Watering</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>0206 Watering, continuous access</td>
<td>Acceptable</td>
<td>0206 Watering, bowl in good repair</td>
<td>Acceptable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sanitation/Employees/Classification &amp; Separation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0207 Waste removal 2x / day</td>
<td>Not Acceptable</td>
<td>0207 Grounds overgrown</td>
<td>Acceptable</td>
<td>0207 Young given social interact.</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0207 Animals removed while clean</td>
<td>Acceptable</td>
<td>0207 Pest Control</td>
<td>Acceptable</td>
<td>0207/ species separated</td>
<td>Acceptable</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Signature of Management</td>
<td></td>
</tr>
</tbody>
</table>
**Sanitation/Employees/Classification & Separation (continued)**

<table>
<thead>
<tr>
<th>Inspection Category</th>
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</tr>
</thead>
<tbody>
<tr>
<td>0207 Enclosure sanitized 2x / day</td>
<td>Acceptable</td>
<td>0207 Number of employees</td>
<td>Acceptable</td>
<td>0207 Isolation area &amp; signage</td>
<td>Not Acceptable</td>
</tr>
<tr>
<td>0207 Method of sanitation</td>
<td>Acceptable</td>
<td>0207 Females in estrus, separated</td>
<td>Acceptable</td>
<td>0207 Long term care program</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0207 Build/grnds., clean &amp; repair</td>
<td>Acceptable</td>
<td>0207 Owner perm, commingling</td>
<td>Not Applicable</td>
<td>0207 Animals confined</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0207 Young with dam</td>
<td>Acceptable</td>
<td></td>
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</tr>
</tbody>
</table>

**Veterinary Care**

<table>
<thead>
<tr>
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<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>0210 Program of veterinary care</td>
<td>Acceptable</td>
<td>0210 Daily observation of animals</td>
<td>Acceptable</td>
<td>0210 Rabies vaccination</td>
<td>Acceptable</td>
</tr>
<tr>
<td>0210 Veterinary care when needed</td>
<td>Acceptable</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Vehicles**

<table>
<thead>
<tr>
<th>Inspection Category</th>
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<th>Result</th>
<th>Inspection Category</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>0301 Vehicles mechanically sound</td>
<td>Not Applicable</td>
<td>0301 Fresh air and ventilation</td>
<td>Not Applicable</td>
<td>0301 Cargo area clean</td>
<td>Not Applicable</td>
</tr>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Primary Enclosure Used in Transportation**

<table>
<thead>
<tr>
<th>Inspection Category</th>
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<th>Inspection Category</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>0302 Construction of enclosure</td>
<td>Not Applicable</td>
<td>0302 Age and species separated</td>
<td>Not Applicable</td>
<td>0302 Size of transport enclosure</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>0302 Enclosure clean &amp; sanitized</td>
<td>Not Applicable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Transportation: Food and Water**

<table>
<thead>
<tr>
<th>Inspection Category</th>
<th>Result</th>
<th>Inspection Category</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>0303 Food &amp; water during transport</td>
<td>Not Applicable</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Transportation: Care**

<table>
<thead>
<tr>
<th>Inspection Category</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>0304 Observation of animals</td>
<td>Not Applicable</td>
</tr>
</tbody>
</table>

**Narrative Explanation, if needed**

0201: A Thermometer needs to be added to the cattery so the ambient temperature can be viewed at all times.

0202: Ventilation needs to be increased in the Cattery. Talked w/ owner about adding more fans to push the air around and on days when weather permits allow fresh air into the Cattery. Also, concrete flooring is old/chipping/ unsealed and has some divots in it. Owner will need to address the concrete floors ASAP to make them impervious to moisture.

0207: Add Sign to Isolation room. Also, all litter boxes need to be scooped a minimum of 2x a day.

☐ check here if additional pages of narrative are attached

Digital signature: Digitally signed by E. Garner  
Date: 2011-08-10 12:24:32 -04'00'

☐ check here if a euthanasia inspection form is attached

Signature of Management