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: 36° 22’ 40” W: 86° 15’ 27”

LICENSE #: 63
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Stokes Co Animal Shelter
OWNER: 1999 Sizemore Rd GERMANTOWN
ADDRESS: VMO HUNTER COUNTY Stokes

Number of Primary Enclosures 25 Animals Present: Dogs 23 Cats 9

Inspector: Mark “X” in each box, if adequate. Circle each item number, if inadequate. Use NA if not applicable

STRUCTURE

<table>
<thead>
<tr>
<th>Housing Facilities</th>
<th>SANITATION</th>
<th>SPECIAL ITEMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ 4. Ceiling, Wall, Floors</td>
<td>☑ 14. Primary Enclosures</td>
<td>☑ 27. Signature (boarding kennel)</td>
</tr>
<tr>
<td>☑ 5. Storage</td>
<td>☑ 15. Equipment &amp; Supplies</td>
<td>☑ 28. Written permission from owner for commingling (doggie daycare)</td>
</tr>
<tr>
<td>☑ 7. Structure &amp; Repair</td>
<td>☑ 17. Insect/Vermin Control</td>
<td></td>
</tr>
<tr>
<td>☑ 8. Space</td>
<td>☑ 18. Building &amp; Grounds</td>
<td></td>
</tr>
<tr>
<td>☑ 10. Adequate Shelter</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Primary Enclosures

| ☑ 8. Space | ☑ 20. Food Storage | |
| ☑ 10. Adequate Shelter | ☑ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area | |
| | ☑ 23. Animals’ Appearance | |

☑ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 10/14/03 Time: 10:00

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 3
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #:** 63  
**TYPE FACILITY:** Animal Shelter (Private/Public) ☑ Boarding Kennel, ☐ Pet Shop, ☐ Public Auction  
**BUSINESS NAME:** Stokes Co Animal Shelter  
**OWNER:**  
**ADDRESS:**  
**TELEPHONE:** (___) _______

<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></td>
<td><strong>There were no animals available for euthanasia</strong></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td><strong>Kennels # 4 &amp; 3 held more than one adult but only one food receptacle for all - there must be one receptacle for each adult animal</strong> - Done at time of inspection</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED** ☑ **DISAPPROVED** ☐  
**Date:** Oct 19, 2010  
**Time:** 10:00

**Inspector’s Signature:**  
**Owner/Authorized Agent’s Signature:**

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

**PAGE 2 OF 3**
## Euthanasia Inspection Report

**Name of business:** Stewarts Up Animal Shelter  
**City:** Yorkston  
**License number:** 63

### Duties of a CET

- Prepare animals for euthanasia .0418: Not received  
- Properly record all data .0418: Acceptable  
- Security, controlled substances .0418: Acceptable  
- Supervise Prob. CET .0418: N/A  
- Properly euthanize .0418: Not received  
- Properly dispose of dead .0418: Acceptable (Monetized)

### Euthanasia by Injection

- IC only on anesth. or sedated .0501: Not received

### Euthanasia by CO

- Use only bottled gas .0601:  
- Use only comm. mfd chamber .0601:  
- Only same species in chamber .0601:  
- In chamber for >= 20 min. .0601:  
- Not used on < 16 weeks .0602:  
- Not used on pregnant .0602:  
- Not used on near death .0602:  
- No live with dead .0603:  
- Animals separated .0604:  
- At least 1 viewport .0605:  
- Chamber in good order .0605:  
- Airtight seals present .0605:  
- Light shatterproof .0605:  
- Chamber sufficiently lit .0605:  
- Electrical explosion proof .0605:  
- If inside, two CO monitors .0605:  
- Records of monthly inspection .0606:  
- Records of yearly inspection .0606:  
- Visual inspection by AWS:  
- Chamber cleaned b/t uses .0607:  
- Operational guide & or manual .0608:  
- >= 2 adults present when used .0609:  

### Extraordinary methods

- Reports of extraordinary euth .0705:  

### Policy and procedure manual

- Current copy of AWA in manual .0803: Acceptable  
- Current AVMA euth. in manual .0803: Acceptable  
- Current HSUS euth. in manual .0803: Acceptable  
- Current AHA euth. in manual .0803: Acceptable  
- List of approved euth. methods .0803: Acceptable  
- List of CETs & methods .0803: Acceptable  
- Contact info for DVM in PVC .0803: Acceptable  
- Contact info for DVM care .0803: Acceptable  
- List after hour euth. meth. 0803: Acceptable  
- Euth. methods if no CET present .0803: Acceptable  
- Policy for verifying death .0803: Acceptable  
- Contact info for suppliers. 0803: Acceptable  
- DEA certificate . 0803: Acceptable  
- MSDS sheets, chemical or gas .0803: Acceptable  
- MSDS sheets, tranq. or anesth. .0803: Acceptable  
- Signs & symptoms, human .0803: Acceptable  
- First aid information .0803: Acceptable  
- MD contact information .0803: Acceptable

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**Signature of inspector:**  
**Date:** 10/19/10

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**Page 3 of 3**  
**Signature of management:**