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: 36.84737  W: 80.26535

LICENSE #: 63
TYPE FACILITY: Animal Shelter (Private/Public) x  Boarding Kennel □  Pet Shop □  Public Auction □
BUSINESS NAME: Stokes Co. Animal Control
OWNER: Stokes Co.
ADDRESS: 1999 Sizemore RD  Germanton NC  27019
TELEPHONE: (336) 994-2788
VMO  Hunter
COUNTY  Stokes

Number of Primary Enclosures  25  Animals Present:  Dogs 13  Cats 16

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 x
2. Ventilation & Temp. x
3. Lighting x
4. Ceiling, Wall, Floors x
5. Storage
6. Water Drainage

Primary Enclosures
7. Structure & Repair x
8. Space
9. Ventilation & Temp. x
10. Adequate Shelter x

SANITATION

11. Waste Disposal x
12. Odor x
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 x
25. Records/Vet Treatment x
26. Origin/Disposition x
27. Signature (boarding kennel) x
28. Written permission from owner for commingling (doggie daycare)

HUSBANDRY
19. Adequate Feed/Water x
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 x
31. No Signs of Illness/Treated x

APPROVED  □  CONDITIONALLY APPROVED  □  DISAPPROVED
Date: 10-7  Time: 11:00

Signature of Inspector

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 3
**Animal Welfare Section, NCDA&CS**  
**Euthanasia Inspection Report**

**Name of business:**  
Stoke Co Animal Control  
City: Germanton (Stokes)  
License number (if currently licensed): 63, license type 44

<table>
<thead>
<tr>
<th>Duties of a CET</th>
<th>Adequate</th>
<th>Adequate</th>
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<tbody>
<tr>
<td>Prepare animals for euthanasia</td>
<td></td>
<td></td>
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<tr>
<td>Properly record all data</td>
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<tr>
<td>Security, controlled substances</td>
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<tr>
<td>SuperviseProb. CET</td>
<td>Adequate</td>
<td>Adequate</td>
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<tr>
<td>Properly euthanize</td>
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<tr>
<td>Properly dispose of dead</td>
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**Euthanasia by Injection**  
IC only on anesthetized or sedated:  
Adequate

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<tr>
<th>Use only bottled gas</th>
<th>Adequate</th>
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<tr>
<td>Not used on &lt; 16 weeks</td>
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**Euthanasia by Chamber**  
Use only mfd chamber:  
Adequate  
Only same species in chamber:  
Adequate  
In chamber for >= 20 min:  
Adequate  
No live with dead:  
Adequate  
Airtight seals present:  
Adequate  
If inside, two CO monitors:  
Adequate  
Chamber sufficiently lit:  
Adequate  
Chamber in good order:  
Adequate  
If dead in chamber, not used on pregnant:  
Adequate  
Not used on near death:  
Adequate

**Records of monthly inspection:**  
Adequate

**Records of yearly inspection:**  
Adequate

**Chamber Cleaned b/t uses:**  
Adequate

**Operational guide & or manual:**  
Adequate

**Visual inspection by AWS:**  
Adequate

**Extraordinary euthanasia**  
Not Applicable

**Report of extraordinary euthanasia:**  
Adequate

<table>
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**Current copy of AWA in manual:**  
Adequate  
List of approved euth. methods:  
Adequate  
List of CETs & methods:  
Adequate  
List after hour euth. method:  
Adequate  
Euth. methods if no CET present:  
Adequate  
DEA certificate:  
Adequate  
MSDS sheets, chemical or gas:  
Adequate  
First aid information:  
Adequate  
MD contact information:  
Adequate

**Signature of Inspector:**  
Mary Stanny  
**Date:**  
10/27/09  
**Signed by:**  
Phillip Handy  
**Signature of management:**
LICENSE #: 63
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
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<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
<th>Date Corrections Must Be Completed</th>
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<tbody>
<tr>
<td></td>
<td>Euthanasia Report - 10/7/09 Stokes Co. has 3 cats at the shelter. 1 cat performed euthanasia on 1 80 pound dog. Animal was properly prepared for euth. All drugs were properly recorded. All drugs were secure. Animal was professionally euthanized, and animal was properly disposed of. All required info. was in policy &amp; procedure manual except AHA and that info was being gathered during inspection.</td>
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<td>Shelter was very clean &amp; well organized!</td>
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X APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED Date: 10/7 Time: 11:00

Mary Stany
Inspector Signature

Phillip Hardy
Owner/Authorized Agent’s Signature