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°16.793 W: 81°42.811

LICENSE #: 10292
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Southern Comfort Pet Resort
OWNER: Polly Tillis
ADDRESS: 307 Good Neighbor Lane
TELEPHONE: (828) 884-6611
VMO Hunter
COUNTY Transylvania

Number of Primary Enclosures 30 Animals Present: Dogs 6 Cats 12

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
☑ 8. Structure & Repair
☑ 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
23. Description of Animals
24. Records/Vet Treatment
25. Origin/Disposition
26. Signature (boarding kennel)
27. Written permission from owner for commingling (doggie daycare)

HUSBANDRY

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

Transportation
28. Care in Transit Discussed

Veterinary Care
28. Isolation Facility
29. No Signs of Illness/Treated

☑ APPROVED ☐ DISAPPROVED

Date: 1/22/08 Time: 12:00

Inspector’s Signature

Owner/Authorized Agent’s Signature

AW-2
Rev. 1/07

White= Office
Canary= Inspector
Pink= Owner

PAGE 1 OF 2
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #: 10292**  
**TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □**

**BUSINESS NAME:** Southern Comfort Pet Resort  
**OWNER:** Polly Tillis  
**ADDRESS:** 606 Good Neighbor Lane  
**TELEPHONE:** (919) 884-6611

<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>#7</td>
<td>Primary Enclosure wooden doors in Kennel Area is becoming unsuitable - edges, and battens of openings.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Work was in progress of replacing wood in these areas with tile. Several areas had already been replaced at time of inspection.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wood in cat areas needs to be sealed more properly with chalk and areas 2, 6, 10, 13, 14 need to be replaced with something insensitive to moisture. 6/4/2008</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Treatment sheets were being kept with everything needed except exact time 30 days</td>
<td></td>
</tr>
<tr>
<td></td>
<td>A hard copy of shot record needs to be kept on file other than handwritten in by owner 30 days</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Work on wood in cat areas and records  Be Back in 30 days</td>
<td></td>
</tr>
<tr>
<td></td>
<td># Crawl had been added in all areas noted at inspection 6/21/07 919-830-1712</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED**  
**Inspector’s Signature**

**DISAPPROVED**  
**Owner/Authorized Agent’s Signature**

**Date:** 1-22-08  
**Time:** 12:00

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

**PAGE 2 OF 2**