ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 7' 31.8" W: 78° 6' 6.1" 7"

LICENSE #: 76

TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐

BUSINESS NAME: SPAC OF WAKE COUNTY

OWNER: Hope Houseck

ADDRESS: 200 PetFinder Ln, Raleigh, NC

TELEPHONE: (919) 772-2326

VMO: Blanket

COUNTY: Wake

Number of Primary Enclosures: 60

Animals Present: Dogs 23

Cats 50

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

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

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)

Transportation

☑ 28. Care in Transit Discussed

Veterinary Care

☑ 28. Isolation Facility
☑ 29. No Signs of Illness/Treated

☑ APPROVED ☐ DISAPPROVED

Date: 7/28/07  Time: 3:00 p.m.

Inspector’s Signature

Owner/Authorized Agent’s Signature

AW-2
Rev. 1/07

White= Office
Canary= Inspector
Pink= Owner

PAGE 1 OF 2
<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>I performed the annual inspection on 7/22/07.</td>
<td></td>
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<tr>
<td></td>
<td>The dog runs now have silicone around the windows.</td>
<td></td>
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<tr>
<td></td>
<td>The outdoor cat areas look good.</td>
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<tr>
<td></td>
<td>The shelter overall is in good condition. This facility is well maintained.</td>
<td></td>
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<tr>
<td></td>
<td>Note: The straw basket in cat room F needs to be removed.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Note: Make sure all carpet cat trees and scratching pads are sanitized at least once a weekly. If not then they need to be removed.</td>
<td></td>
</tr>
</tbody>
</table>

Approved: X

Disapproved: □

Date: 7/22/07

Time: 2:06 PM

Inspector’s Signature: [Signature]

Owner/Authorized Agent’s Signature: [Signature]

White: Office

Canary: Inspector

Pink: Owner