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°7.0141 W: 78°59.769

LICENSE #: 7
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: SPCA OF WAKE COUNTY
OWNER: Delma Steely
ADDRESS: 387 Hwy 70 E Garner NC
TELEPHONE: (919) 772-3207
VMO: Unknown
COUNTY: Wake

Number of Primary Enclosures: 150 Animals Present: Dogs 73 Cats 67

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: 9/11/07 Time: 2:30pm

Inspector’s Signature: Owner/Authorized Agent’s Signature: Deborah Staley

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 7
TYPE FACILITY: Animal Shelter (Private/Public) V Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: SPCA Of Wake County
OWNER: Debra Steely
ADDRESS: 327 E Hwy 70 Garner NC
TELEPHONE: (919) 772-3308

<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>I. Performed an Annual Inspection today. On the inspection of 6/19/07, it was noted the work being performed, as was the Kennel Floor. The paint utilized has been applied but the paint will not stay on. Staff is going to sand the floor and try another paint. The Kennel gates need some work and need to work on the chain link. YACAP. The floor's still have some cracks that need sealing. The contract is going to repair some. The insect and rodent problem has been corrected. There was no evidence of either. I need a time line as to when the above issues are addressed. I will be back in 45 days to see if any improvements have been started. The temperature in the Kennel was 84°.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APPROVED □ DISAPPROVED Date: 9/11/07 Time: 2:30pm

J. E. B. Clemens [Inspector’s Signature]
Debra Steely [Owner/Authorized Agent’s Signature]

AW-2
Rev. 1/07
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PAGE ___ OF ___