ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35°7'01.41" W: 78°59'7.69"

LICENSE #: 7
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: SPCA of Wake County
OWNER: Deborah Steele
ADDRESS: 527 E Hwy 40 Garner, NC
TELEPHONE: (919) 772-3208
VMO Hunter
COUNTY Wake

Number of Primary Enclosures 150
Animals Present: Dogs 27 Cats 0

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
☒ 24. Description of Animals
☒ 25. Records/Vet Treatment
☒ 26. Origin/Disposition
☒ 27. Signature (boarding kennel)
☒ 28. Written permission from owner for commingling (doggie daycare)

Transportation
☒ 29. Care in Transit Discussed

Veterinary Care
☒ 30. Isolation Facility
☒ 31. No Signs of Illness/Treated

☑ APPROVED ☐ DISAPPROVED

Date: 2/1/11 Time: 9:56 AM

Deborah Steele
Owner/Authorized Agent’s Signature

Canary = Inspector
Pink = Owner

Inspector’s Signature

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 1

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

BUSINESS NAME: SPCA of Wake County

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># 7</td>
<td>Need To Seal And Repair The Kennel Floors And Walls.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>I observed Stains: Kennels Were The Concrete Needs Repair.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>There Was No Euthanasia Inspection Performed Today.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The Manual Is Complete.</td>
<td></td>
</tr>
</tbody>
</table>

Approved □ Disapproved

Date: 2/1/11                                    Time: 10:00

Inspector's Signature: [Signature]

Owner/Authorized Agent's Signature: [Signature]

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Rev. 1/07

White = Office

Canary = Inspector

Pink = Owner

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