ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.37030  W: 77.95387

LICENSE #: 0768
TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction
BUSINESS NAME: 3 Dog Nite Pet Resort & Spa
OWNER: Katelyn Murphy
ADDRESS: 104 Smith BERKLEY Blvd., Goldsboro, NC 27534
TELEPHONE: (919) 778-4495
VMO  Sponsor
COUNTY  Wayne

Number of Primary Enclosures 13  Animals Present: Dogs 5  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

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)

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

29. Care in Transit Discussed

VETERINARY CARE

30. Isolation Facility
31. No Signs of Illness/Treated

APPROVED  CONDITIONALLY APPROVED  DISAPPROVED

Date: 7/8/09 Time: 3:00 pm

Inspector’s Signature

Owner’s 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 #: 10763
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☑ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Dog Nite
OWNER:
ADDRESS: Cont
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>
</table>
| Follow-up from 7-8-09 | Items addressed from 7-8-09:
1. There are no space issues with boarding dogs today.
2. Dog Can ratio is in compliance today.
3. Vet Treatment records are in compliance today.

Items Still to be addressed:
1) Primary Enclosures - Owner has been working on damaged areas in the primary enclosures but the work is not complete. Broken hinges need to be replaced, missing tiles replaced, holes in walls repaired, damage on doors repaired, drain cover fixed so a dog cannot get a foot caught in it, replace the "cap" on the gate for the small exercise area.

Comments:
Owner has re-cemented the floors which is acceptable. No odors were noticed today. Temperatures were in range in all areas today.

Re-Inspect in 60 working days.

☐ APPROVED      ☐ CONDITIONALLY APPROVED      ☐ DISAPPROVED  Date: 7/8/09 Time: 3:00 PM

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 2 OF 2