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° 69.251 W: 77° 99.206

LICENSE #: 824A
TYPE FACILITY: Animal Shelter (Private/Public) □  Boarding Kennel □  Pet Shop □  Public Auction □
BUSINESS NAME: For the Love of Dogs
OWNER: Max Delia Fraymond
ADDRESS: 5146 Quincey Rd, 38150, NC
TELEPHONE: (252) 845-7450
VMO ABOUNDED
COUNTY (Iredell)

Number of Primary Enclosures 30
Animals Present: Dogs 110  Cats

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
☐ 9. Ventilation & Temp. 75°
☐ 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: 9/5/07  Time: 9:50

Inspector’s Signature

Owner/Authorized Agent’s Signature

PAGE 1 OF 1
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: For The Love of Pets
OWNER: Max DeLa Fitzgerald
ADDRESS: 5146 Quarter Rd, Whittow NC
TELEPHONE: (252) 743-2740

<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 an annual inspection on 5/7/07. Tim and I performed an inspection on 5/7/07.</td>
<td></td>
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<tr>
<td></td>
<td>There were issues that needed addressing. One was to continue to maintain gravel depth and keep &quot;duke&quot; holes filled in exercise area. This has been completed and is performed every day.</td>
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<tr>
<td></td>
<td>The exercise area needed supervision of animals of more than 10 days. They now keep less than 10 days.</td>
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<tr>
<td></td>
<td>They have now covered the wood molding around the dog sanctuary building doors. The metal has been removed.</td>
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<tr>
<td></td>
<td>The cages in the sanctuary have no access to any wood now. The wood has been covered with plastic.</td>
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<tr>
<td></td>
<td>The access in the sanctuary building has been removed.</td>
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<tr>
<td></td>
<td>There is no perimeter fence surrounding the exercise area of the new building. There is a fence, but it is not set. The owner has contacted his attorney to have the rule re-written and the perimeter fence fixed.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Need to make sure there is grass in the exercise area. (Will re-seed in the fall.)</td>
<td></td>
</tr>
</tbody>
</table>

APPROVED ☑ DISAPPROVED ☐ Date: 5/1/07 Time: 10:05

Inspector's Signature: [Signature]
Owner/Authorized Agent's Signature: [Signature]

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

PAGE ___ OF ___