

Steven W. Troxler Commissioner North Carolina Department of Agriculture and Consumer Services *Veterinary Division*  Christina L. Waggett Assistant Commissioner for Consumer Protection

Michael Martin, DVM State Veterinarian

March 10, 2025

Charlotte Ryan Justin Wheaton Owners Watch My Wag, Inc. 345 E New Hampshire Ave. Southern Pines, NC 28387 and via email: renae\_ryan@yahoo.com

# **NOTICE of WARNING and NOTICE of VIOLATION**

Re: Violations of Title 02 N.C. Administrative Code ("NCAC") Chapter 52J, Sections .0102(1), (3), (4), and (6); .0201(d)(4); .0203(b)(2) and (3), (c), (e), and (h); .0204(a), (b), and (c); .0207(a), and (d)(3), (4), (7) and (8); and .0209(2); and .0210(j).

#### AWS-WL-2025-4

Boarding Kennel: Watch My Wag License Number: 11296

Dear Mr. Wheaton and Ms. Ryan:

On February 1, 2025, the Animal Welfare Section ("AWS") of the Veterinary Division of the N.C. Department of Agriculture and Consumer Services ("NCDA&CS") received a complaint concerning the conditions at the kennel and care of the animals boarding at Watch My Wag, Inc. boarding kennel ("the kennel'). AWS reviewed the concerns detailed in this complaint and opened an investigation based on this information. The investigation centered on possible violation(s) of the N.C. Animal Welfare Act ("AWA") as these statutes and associated regulations are the extent of the jurisdiction of AWS.

On February 13, 2025, as part of the complaint investigation, a site visit and Facility Compliance Inspection ("FCI") was conducted by Veterinary Program Specialist Shore ("Inspector Shore"). The findings of this complaint investigation and FCI included:

- 1. in violation of 02 NCAC 52J .0102(1), the kennel failed to maintain records of the signature of the person leaving and picking up the animal;
- 2. in violation of 02 NCAC 52J .0102(3), the kennel failed to document the reason for the administration of medications for a Yorkie that was boarding at the kennel at the time of the site visit;

- 3. in violation of 02 NCAC 52J .0102(4), the kennel failed to record the administration of medication for the evening dose of medication on February 12, 2025;
- 4. in violation of 02 NCAC 52J .0102(6), the kennel failed to notify the AWS within 48 hours of the death of a cat;
- in violation of 02 NCAC 52J .0201(d)(4), the kennel failed to store clean bedding and laundry in cabinets and/or sealed containers. This violation was previously cited in the August 19, 2024 FCI report;
- 6. in violation of 02 NCAC 52J .0203(b)(2), the kennel failed to maintain a minimum depth of 6 inches where gravel was being used for groundcover;
- 7. in violation of 02 NCAC 52J .0203(b)(3), the kennel failed to properly clean and sanitize the artificial turf in the small dog exercise yard;
- 8. in violation of 02 NCAC 52J .0203(c), the kennel maintained large areas of ground cover of pine straw;
- 9. in violation of 02 NCAC 52J .0203(e), the kennel failed to provide adequate protection from inclement weather and the sun for the animals confined in the small dog and large dog exercise areas;
- 10. in violation of 02 NCAC 52J .0203(h), the kennel did not have a suitable method of drainage for the artificial turf in the small dog exercise area in place as there was a large area of standing water and biological evidence indicating recent access to this area by the dogs;
- in violation of 02 NCAC 52J .0204(a), the kennel failed to maintain surfaces within the primary enclosures impervious to moisture. This violation was previously cited in the August 19, 2024 FCI report;
- 12. in violation of 02 NCAC 52J .0204(b), the kennel failed to restrict access to wood by the animals. This violation has been previously cited in multiple previous FCI reports;
- 13. in violation of 02 NCAC 52J .0204(c), the kennel failed to maintain several primary enclosures in good repair or in a manner to prevent injury to animals;
- 14. in violation of 02 NCAC 52J .0207(a), (d)(4) and (7), the kennel failed to properly clean the outside exercise areas a minimum of twice daily as evidenced by the accumulation of fecal debris in these areas;
- 15. in violation of 02 NCAC 52J .0207(d)(3), the kennel failed to properly clean and sanitize the play equipment (accessories) in the outdoor exercise areas;
- 16. in violation of 02 NCAC 52J .0207(d)(8), the kennel failed to keep the fans and ceiling fans clean of accumulated debris, dust and biological material;
- 17. in violation of 02 NCAC 52J .0209(2), the kennel failed to obtain written permission from the owners of the comingling dogs to allow them to have contact with other animals; and
- 18. in violation of 02 NCAC 52J .0210(j), the kennel failed to require that the owner provide the prescription medication in the original prescription bottle issued by the veterinarian or pharmacy.

Therefore, AWS finds that the kennel is in violation of 02 NCAC 52J Sections .0102(1), (3), (4), and (6); .0201(d)(4); .0203(b)(2) and (3), (c), (e), and (h); .0204(a), (b), and (c); .0207(a), and (d)(3), (4), (7) and (8); and .0209(2); and .0210(j).

This Warning Letter serves as written notice indicating in which respects the kennel violated the N.C. Animal Welfare Act ("AWA") and the rules issued pursuant thereto. This FCI was noted as

"Disapproved" due to the number and severity of violations of the AWA and its associated rules. The kennel is directed to immediately comply with the AWA and its associated rules.

Continued or future violations of these statutes or regulations will be considered a willful disregard or violation of the N.C. Animal Welfare Act and the rules issued pursuant thereto. Such willful disregard or violation may result in action against your facility's boarding kennel license application pursuant to N.C. General Statute § 19A-30 and/or the assessment of a civil penalty of up to \$5,000.00 per violation under N.C. General Statute § 19A-40.

Your immediate compliance with the N.C. Animal Welfare Act is required.

Sincerely,

TUMMS

Patricia Norris, DVM, MS Director, Animal Welfare Section Veterinary Division, NCDA&CS

cc: Dr. Michael Martin, State Veterinarian
Christina L. Waggett, Assistant Commissioner, NCDA&CS
Jonathan Lanier, General Counsel, NCDA&CS
Samuel Gray, Assistant Attorney General

#### Appendix

#### REFERENCED STATUES AND REGULATIONS

# § 19A-26. Certificate of registration required for animal shelter.

No person shall operate an animal shelter unless a certificate of registration for such animal shelter shall have been granted by the Director. Application for such certificate shall be made in the manner provided by the Director. No fee shall be required for such application or certificate. Certificates of registration shall be valid for a period of one year or until suspended or revoked and may be renewed for like periods upon application in the manner provided.

# § 19A-30. Refusal, suspension or revocation of certificate or license.

The Director may refuse to issue or renew or may suspend or revoke a certificate of registration for any animal shelter or a license for any public auction, kennel, pet shop, or dealer, if after an impartial investigation as provided in this Article he determines that any one or more of the following grounds apply:

- (1) Material misstatement in the application for the original certificate of registration or license or in the application for any renewal under this Article;
- (2) Willful disregard or violation of this Article or any rules issued pursuant thereto;
- (3) Failure to provide adequate housing facilities and/or primary enclosures for the purposes of this Article, or if the feeding, watering, sanitizing and housing practices at the animal shelter, public auction, pet shop, or kennel are not consistent with the intent of this Article or the rules adopted under this Article;
- (4) Allowing one's license under this Article to be used by an unlicensed person;
- (5) Conviction of any crime an essential element of which is misstatement, fraud, or dishonesty, or conviction of any felony;
- (6) Making substantial misrepresentations or false promises of a character likely to influence, persuade, or induce in connection with the business of a public auction, commercial kennel, pet shop, or dealer;
- (7) Pursuing a continued course of misrepresentation of or making false promises through advertising, salesmen, agents, or otherwise in connection with the business to be licensed;
- (8) Failure to possess the necessary qualifications or to meet the requirements of this Article for the issuance or holding of a certificate of registration or license.

The Director shall, before refusing to issue or renew and before suspension or revocation of a certificate of registration or a license, give to the applicant or holder thereof a written notice containing a statement indicating in what respects the applicant or holder has failed to satisfy the requirements for the holding of a certificate of registration or a license. If a certificate of registration or a license is suspended or revoked under the provisions hereof, the holder shall have five days from such suspension or revocation to surrender all certificates of registration or licenses issued thereunder to the Director or his authorized representative.

A person to whom a certificate of registration or a license is denied, suspended, or revoked by the Director may contest the action by filing a petition under G.S. 150B-23 within five days after the denial, suspension, or revocation.

Any licensee whose license is revoked under the provisions of this Article shall not be eligible to apply for a new license hereunder until one year has elapsed from the date of the order revoking said license or if an appeal is taken from said order of revocation, one year from the date of the order or final judgment sustaining said revocation. Any person who has been an officer, agent, or employee of a licensee whose license has been revoked or suspended and who is responsible for or participated in the violation upon which the order of suspension or revocation was based, shall not be licensed within the period during which the order of suspension or revocation is in effect. (1977, 2nd Sess., c. 1217, s. 11; 1987, c. 827, s. 67.)

#### § 19A-40. Civil Penalties.

The Director may assess a civil penalty of not more than five thousand dollars (\$5,000) against any person who violates a provision of this Article or any rule promulgated thereunder. In determining the amount of the penalty, the Director shall consider the degree and extent of harm caused by the violation. The clear proceeds of civil penalties assessed pursuant to this section shall be remitted to the Civil Penalty and Forfeiture Fund in accordance with G.S. 115C-457.2.

### 02 NCAC 52J .0102 RECORDS; BOARDING KENNELS

Operators of boarding kennels shall maintain records of all dogs and cats showing the following:

- (1) name and address of owner or person responsible for animal, the date of entry and signature of the person leaving the animal; and the date of release and signature and address of individual to whom animal is released;
- (3) veterinary care provided while boarded, which shall include date, times of administration, description of medication and initials of person administering product or procedure. The description of the medication shall include the name, strength or concentration, dosage, and dosing regimen. The dosage regimen shall include the frequency and duration to include the number of dosages or days to be given and the reason for the administration;
- (4) all records shall be created and/or updated at the time of the occurrence such as intake, medication or treatment administration and/or release. The record shall be accurate; creation of a misleading record or deliberate or non-incidental falsification of a record including medication administration during or after an investigation or inspection shall be considered a violation of this regulation;
- (6) in the event of either an animal death or escape, the licensee shall notify the Animal Welfare Section within 48 hours.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005; Readopted Eff. September 1, 2022.

# 02 NCAC 52J .0201 GENERAL

(d) Storage of food and bedding:

(4) clean bedding and laundry shall be: stored in cabinets and/or sealed containers; stored separately from soiled laundry and materials; and stored separately from general housing areas for animals; and

History Note: Authority G.S. 19A-24; 19A-30(3); Eff. April 1, 1984; Amended Eff. January 1, 2005; Readopted Eff. October 1, 2022.

# 02 NCAC 52J .0203 OUTDOOR FACILITIES

- (b) Exercise areas of outdoor facilities:
  - (2) use gravel for groundcover so long as it is maintained at a minimum depth of six inches and kept in a sanitary manner; and/or
  - (3) artificial turf may be allowed so long as it is adequately maintained in good repair, is replaced when damaged, and is cleaned and sanitized in accordance with 02 NCAC 52J .0207; and/or

(c) Sand and organic materials such as mulch, pine straw, or other similar non-approved material shall not be used as ground cover in primary enclosures, common areas, exercise areas and/or walkways

(e) Dogs and cats in outdoor areas shall be provided adequate protection from inclement weather and the Sun. This protection shall be sufficient to protect all animals simultaneously in the exercise area. If an animal cannot maintain its normal body temperature in an outdoor exercise area, the animal shall not be placed in an outside exercise area.

(h) A suitable method of drainage shall be provided so that water is adequately drained from the primary enclosures, common areas, exercise areas and walkways and so that the animal(s) does/do not have access to standing water.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. March 23, 2009; January 1, 2005; Readopted Eff. September 1, 2022.

# 02 NCAC 52J .0204 PRIMARY ENCLOSURES

(a) Primary enclosures and exercise areas shall be constructed so as to prevent contamination from waste and wastewater from animals in other enclosures. All surfaces with which an animal comes in contact shall be impervious to moisture excluding the ground cover options of gravel and grass allowed for in Rule .0203 of this Section.

(b) For primary enclosures and exercise areas placed into service on or after January 1, 2005, no wood shall be within the animal's reach. For primary enclosures and exercise areas in use in a licensed or registered facility prior to January 1, 2005, any damaged wood shall be replaced in a manner that does not permit contact with wood by the animal.

(c) Primary enclosures and exercise areas for dogs and cats shall be structurally sound and maintained in good repair and in a manner to prevent injury to animals and keep other animals out.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005; April 1, 1985; Readopted Eff. September 1, 2022.

# 02 NCAC 52J .0207 SANITATION

(a) Waste shall be removed from primary enclosures, exercise areas and common areas to prevent contamination of the dogs or cats contained therein and to reduce disease hazards and odors. Enclosures and exercise areas for dogs and cats shall be properly cleaned a minimum of two times per day. The animal must be able to walk or lie down without coming in contact with any waste or debris.

(d) Sanitation shall be as follows:

- (3) primary enclosures, cages, rooms, hard-surfaced or artificial turf exercise areas, pens, and runs shall be sanitized by:
  - (A) washing them with hot water (180 degrees F.) and soap or detergent as in a mechanical cage washer; or
  - (B) removal of visible organic matter, precleaning all soiled surfaces with a detergent or degreaser solution, followed by the application, at the correct concentration, of an animal-safe disinfectant labeled to be effective against common pathogens. The disinfectant is to be left on the surfaces for the time indicated by the manufacturer. After such time, all surfaces shall be thoroughly rinsed to remove all residual chemicals and then the area dried prior to returning the animal(s) to this area; or
  - (C) cleaning all soiled surfaces with live steam. The area is to be cooled and dried prior to the return of the animal(s).

- (4) common areas, any area accessible to multiple animals and exercise areas not covered by 02 NCAC 52J .0207(d)(3) shall be kept clean and sanitary. These areas are to be properly cleaned a minimum of two times per day. Hard and/or impervious surfaces of these areas shall be sanitized a minimum of once every seven days in the manner provided in Subparagraph (d)(3) of this Rule;
- (7) any area accessible to multiple animals shall be kept clean and sanitary; and
- (8) fans, including floor fans, ceiling fans, wall fans, vent fans, etc. shall be kept clean of accumulated debris, dust and biological material.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005; April 1, 1985; Readopted Eff. September 1, 2022.

#### 02 NCAC 52J .0209 CLASSIFICATION AND SEPARATION

Animals housed in the same primary enclosure or confined to an exercise area shall be maintained in compatible groups, with the following additional restrictions:

(2) In boarding kennels, animals of different owners shall not have contact with other animals, unless written permission is obtained from the animal's owner. The documentation of this written permission shall be kept as part of the animal's record for one year and must be renewed yearly thereafter.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005; Readopted Eff. September 1, 2022.

#### 02 NCAC 52J .0210 VETERINARY CARE

(j) Boarding kennels shall not administer a prescription medication, tranquilizer, sedative, or any pharmaceutical drug designed to calm an animal unless the medication or drug is administered under the direction of or by prescription from the animal's veterinarian, and written permission from the animal's owner. In the event a boarding kennel agrees to administer such medications or substances, the medications shall be in the original container issued by the veterinarian or pharmacy and administered according to label directions. The administration of these medications or substances shall be documented as required by 02 NCAC 52J .0102.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. March 23, 2009; January 1, 2005; Readopted Eff. September 1, 2022.