Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
phone: (919) 715-7111 FAX: (919) 733-6431
e-mail: aws.agr@ncagr.gov
URL: www.ncaws.com

Inspection Results	Date of inspection
Disapproved	Mar 16, 2015

Type of inspection	Follow-up inspection	Type of runs	Indoor + Outdoor runs
license type	44 - Public shelter	License #	79
# dogs present	7	# cats present	9
Number of prim. enclosures	45		

36.51878 — Latitude
81.36667 — Longitude

Ashe County Animal Control — Name of business
Ashe County — Name of owner

767 Fred Pugh Road — Street address
Cumpler — City
NC 28617 — ZIP code
Ashe — County

+1 (336) 982-4060 — Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Acceptable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	Acceptable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results	Date of inspection
Disapproved	Mar 16, 2015

Ashe County Animal Control	Ashe County	Cumpler	NC

Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	NOT ACCEPTABLE	0202 Lighting, indoor	NOT ACCEPTABLE
0202 Imperv./Sanitary surf., indoor	NOT ACCEPTABLE	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	NOT ACCEPTABLE	0203 Housing, 1 per animal	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Acceptable	0203 Drainage, outdoor	NOT ACCEPTABLE		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	NOT ACCEPTABLE	0204 Fence height >= 5 feet	Acceptable	0204 1:10 ratio, person: animal	Acceptable
0204 Surf. impervious to moisture	NOT ACCEPTABLE	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Not Applicable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if > 4	Acceptable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable

Sanitation/Employees/Classification & Separation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	Acceptable	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results	Date of inspection
Disapproved	Mar 16, 2015

Ashe County Animal Control	Ashe County	Cumpler	NC

Sanitation/Employees/Classification & Separation (continued)

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable	0207 Long term care program	Acceptable
0207 Build./grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Acceptable	0207 Animals confined	Acceptable
		0207 Young with dam	Acceptable		

Veterinary Care

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Acceptable
0210 Veterinary care when needed	Acceptable				

Vehicles

0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable

Primary Enclosure Used in Transportation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable	0302 Size of transport enclosure	Acceptable
0302 Enclosure clean & sanitized	Acceptable				

Transportation: Food and Water / Transportation: Care

Inspection Category	Result		Inspection Category	Result
0303 Food & water during transport	Acceptable		0304 Observation of animals	Acceptable

General Statute 19A-32.1

(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable	(c) Viewing 3 days for 4 hours each	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable	(g) i, ii Owner surrender held unless proof ownership & signed consent	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable		

Inspection Results	Date of inspection
Disapproved	Mar 16, 2015

Ashe County Animal Control	Ashe County	Cumpler	NC

Narrative Explanation

Followed up with facility today after previous disapproved inspection;

Inadequacies noted at the time of inspection include;

(0202,0204, 0203)

1) Floors/Walls throughout the facility remain in chipped/peeled condition. Condition of the flooring continues to decline. This inadequacy remains from previous disapproved inspections on 7/1/14 and 1/5/15. A bid was provided in the summer of 2014 for the repair/resealing of the floors/walls throughout the facility. Money has been approved in this facility's county budget per Shelter Director, Joe Testerman. Repaint/Reseal damaged floors/walls.

2) Cross contamination barriers remain lacking between outdoor enclosures. Materials remain on hand for this project including Trex which was purchased around December 2014. These enclosures are not currently in use because these barriers have not been installed. Facility is only utilizing 17 of 39 available enclosures. This inadequacy remains from previous disapproved inspections on 7/1/14 and 1/5/15. Implement/Maintain cross contamination barriers.

3) 4) A significant odor was noted upon entry into the cat room. Increase ventilation in this room

4) One light is inoperable at the entrance from the cat room into the k9 enclosure area. Repair/Replace damaged lighting.

Time lines have been provided since 7/1/14 for the completion of this project however these time lines have not been followed. The basis for the disapproval of today's inspection is that these inadequacies remain unresolved from previous inspections dated 7/1/14 and 1/5/15. Discussed the need for correcting these inadequacies with Director Testerman. Currently materials and funding are available for the completion of these projects. Completion of these projects has been assigned to county maintenance staff. Director Testerman was unable to

Inspection Results	Date of inspection
Disapproved	Mar 16, 2015

Ashe County Animal Control	Ashe County	Cumpler	NC

Narrative Explanation

provide a schedule/timeline for the correction of these inadequacies. Requested and Received contact information for the county manager.

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector

Lindsey R. Lloyd

Digitally signed by Lindsey R. Lloyd
DN: cn=Lindsey R. Lloyd, o=AWS, ou=NCDOA, email=Lindsey.Lloyd@ncagr.gov, c=US
Date: 2015.03.16 12:35:18 -04'00'

Signature of Management

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.