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
Approved	Jul 28, 2015

Type of inspection	Annual inspection	Type of runs	Indoor + Outdoor runs
license type	40 - Private Shelter	License #	81
# dogs present	129	# cats present	36

Number of prim. enclosures: 53

35.45999 — Latitude
81.3984 — Longitude

Name of business: Burke County Friends For Animals Humane Society
Name of owner: Toni Davis

Street address: 417 Kirksey Drive
City: Morganton
NC
ZIP code: 28655
County: Burke

Phone Number: +1 (828) 433-1115

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	NOT 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

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Burke County Friends For Anima	Toni Davis	Morganton NC

Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	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.	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	Acceptable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	NOT ACCEPTABLE	0204 Dogs, supervision if > 4	NOT 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	NOT ACCEPTABLE	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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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	NOT ACCEPTABLE
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable	0207 Long term care program	Acceptable
0207 Build./grnds., clean & repair	NOT 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	NOT 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		

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Narrative Explanation

At the time of inspection (9:15am) cleaning is in progress.

Inadequacies noted at today's inspection include;

(0201)

1) Animals were currently exercising in 4 separate outdoor play yards with 3-4 animals in each play yard. 2 of these play yards were being supervised by 1 attendant. The 2 play yards on the parking lot side of the building were left unsupervised while in these play yards. A perimeter fence surrounds this facility during hours that the facility is not open to the public but the main gate is left open when the facility is open to the public. This gate must remain closed if animals are permitted unsupervised play in the outdoor play yards or the animals must be supervised in these areas.

(0203, 0204)

1) Concrete floors in outdoor play yards is damaged and cracking in many areas. Concrete repair is scheduled within the next two weeks. Repair/Reseal damaged concrete throughout the facility.

1) 5 enclosures in the small dog section housed 5-6 small dogs without supervision. Any amount over 4 dogs in one enclosure must be supervised.

2) Overcrowding remains an issue at this facility from the previous inspection. In addition to small dog enclosures housing 5-6 animals, large dog enclosures housed dogs that did not meet the criteria outlined in 52J 0204 d. I measured the average sized animals contained in two enclosures and the total square inches needed to house the 4 animals would be 6084 sq.in. These enclosures are 4x8 (4608 sq. in). Thus these enclosures are approximately 1476 sq. in. over capacity. I discussed this issue with Director Davis who agreed that housing 3 average sized animals in these enclosures would be in compliance with 52 J 0204 d.

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Narrative Explanation

Maintain adequate kennel space based on the size of the animal(s) contained within. The facility was currently housing 129 dogs. The PVC for the facility allows for 95 dogs. 24 animals are scheduled to leave on transport by COB today.

(0207)

1) 2 cats were noted in the cat colony room to have draining eyes. Staff available at the time of inspection were cleaning in this area and stated the these cats were not showing signs/symptoms of illness the previous day however, they were showing sign/symptom of illness today and were not isolated from the population. Any animal exhibiting sign/symptom of illness should be isolated outside the general population.

2) 1 significantly damaged pool was noted in an outdoor play yard and several beds and raised resting surfaces were noted to be damaged from chewing. Replace/Repair/or Remove damaged items depending on the nature of the damage.

3) I observed 4 dogs in an enclosure while this enclosure was being cleaned. The outdoor portion of the enclosure was being housed and animals came briefly into the indoor enclosure area but then were sprayed when they entered the outdoor enclosure area. Animals must be removed while an enclosure is being cleaned.

Today's inspection is contingently approved that these inadequacies are corrected within 60 days. Director Davis indicated that 60 days is sufficient for correction of these inadequacies.

☐ 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: 2015.07.28 12:35:56 -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.