Type of Inspection
New ☐ _____
Annual ☒
Follow-Up 1/30/2007
(Prev. Inspection Date)
Complaint ☐ _____
Courtesy ☐ _____
Random ☐ _____

NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

INDOOR ☐
OUTDOOR ☐
BOTH ☐

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.32623 **W:** 81.48418

LICENSE #: _____
TYPE FACILITY: Animal Shelter (Private/Public) ☐ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: CLEVELAND CO ANIMAL SHELTER
OWNER: HEALTH DEPT
ADDRESS: 1609 AIRPORT RD SHELBY NC 28150
TELEPHONE: (704) 476-3166
VMO SWAIM
COUNTY CLEVELAND

Number of Primary Enclosures 95 **Animals Present: Dogs** 53 **Cats** 63

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.
☒ 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: SEPT 25, 2007 Time: 9:40

Inspector's Signature **Owner/Authorized Agent's Signature**

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

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 CONTINUTATION PAGE

LICENSE #: 75
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: CLEVELAND CO ANIMAL SHELTER
OWNER: CONT
ADDRESS:
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	PLEASE SEE ATTACHED FOR ITEMS COMPLETED	
1	PERIMETER FENCING IN LIVESTOCK AREA INADEQUATE - BACKFILL TO ELIMINATE HOLES CAUSED BY UNLEVELED GROUND	5-1-08
2	VENTILATION IN OFFICE AREA POOR - WILL BE ADDRESSED UNDER NEW RENOVATION/EXPANSION OF SHELTER	5-1-08
6	IMPROPER DRAINAGE IN DROP OFF KENNELS - DRAINS WILL TIE INTO EXISTING SEPTIC IF STILL UTILIZED	5-1-08
7	KENNEL # S-6 CHAIN LINK DAMAGED REPAIR/REPLACE	5-1-08
8	OVERCROWDING IN KENNELS & CAT CAGES - # OF ANIMAS / PRIMARY ENCLOSURE. # OF KENNELS WILL INCREASE BY 16 RUNS AT TIME OF RENOVATION	5-1-08
23	WET ANIMALS (PUPPIES & DOGS) IF HOSING OR FLUSHING METHOD IS USED FOR CLEANING ANIMALS MUST BE REMOVED DURING CLEANING PROCESS	

☒ APPROVED ☐ DISAPPROVED Date: SEPT 25, 2007 Time: 9:40

Shelley J. Swann
Inspector's Signature

Sam M Lockilge III
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner

CLEVELAND COUNTY
HEALTH DEPARTMENT

FIRST ANIMAL WELFARE INSPECTION 11/29/2006
SECOND ANIMAL WELFARE INSPTECTION 1/30/2007
THIRD ANIMAL WELFARE INSPECTION 9/25/07

ITEMS TO BE COMPLETED IN THE FOLLOWING TIME SCHEDULE:

1. Perimeter fencing in livestock area inadequate (backfill to eliminate holes caused by unlevel ground)
   May 1, 2008
2. Ventilation in office area poor, increase ventilation (will be addressed under new renovation and expansion of shelter)
   May 1, 2008
6. Improper drainage in drop off kennels, system needs to tie into existing septic system. (will be addressed during renovation if drop off kennels remain)
   May 1, 2008
7. Kennel # S-6 damaged chain link gate, repair or replace.
   May 1, 2008
8. Overcrowding in both the kennels and cat cages. Reduce number of animals per primary enclosure (will be addressed under renovation)
   May 1, 2008
9. Poor ventilation throughout facility, extremely poor in kennel areas, increase ventilation. (will be addressed under renovation)
   May 1, 2008
12. Odor in kennel areas and cat room in part due to poor ventilation and poor drainage. (will be addressed under renovation)
   May 1, 2008

AREAS OF CONCERNS

1. To replace windows in office area where the gas seals are broken.
2. To paint and seal walls in kennel areas.
3. ✔ Improve lighting in kennel areas.
4. Paint utility room in office area.
5. ✔ To clean and seal floors in office areas.
6. ✔ Improve lighting and install fans in stray cat area (shed)
7. ✔ To replace screens in kennel areas (front screens have been completed)

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CLEVELAND COUNTY

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8. Secure area needed while unloading rabies suspects, bite animals, and dangerous animals to prevent escaping and potential injury to employees and general public.
9. Overcrowding was not observed on second inspection date due to time of year, but anticipates overcrowding problems in spring and fall.
10. ✔ There was no animal shelter attendant working on date of inspection.
11. ✔ The back livestock area needs stone to facilitate proper drainage and grassing other damaged areas caused by pig.

REINSPECTED ON January 30, 2007
ITEMS COMPLETED

3. Poor lighting in main office area.
4. Ceiling shows signs of water damage, Pos. Leak
10. Cats housed in expanded metal cages have no solid resting surfaces or litter boxes, provide solid resting surfaces and litter boxes. (1/1/07)
18. Fecal material, hair, and debris noted around drop off kennels, remove prior to cleaning to prevent buildup.
19. Food and water receptacles are chewed and damaged. Replace with more durable receptacles or disposable. (food)
21. Wet puppies and cats, animals must be removed from primary enclosures if hosing or flushing method is used to clean.
29. Animals that are sick or diseased, injured, lame or blind need to be provided with veterinary care or be euthanized providing it is in compliance with any state or local law requiring a specified holding period.

REINSPECTED ON SEPTEMBER 25, 2007
ITEMS COMPLETED

7. Chain link and dog kennels have been repaired/replaced.

13. Concrete floors are cracked and unsealed, repair or replace and seal or paint making surfaces impervious to moisture. Linoleum flooring in cat room is damaged and rolling up, mold also noted, replace flooring
14. Kennels are constructed in away that allows cross contamination from waste and wastewater from animals in other enclosures. Primary enclosures shall be constructed so as to prevent such contamination.
21. A sufficient number of employees shall be utilized to maintain the prescribed level of husbandry practices.
30. Gasket on Co Unit needs to be replaced.

Signature Shelley Swain Date Sept 25, 2007
Animal Welfare Technician

Signature Sam m Lockridge III Date Sept 25, 200
Coordinator of Health Services