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	Sep 24, 2014

Type of inspection	Follow-up inspection	Type of runs	Indoor + Outdoor runs
license type	40 - Private Shelter	License #	96
# dogs present	20	# cats present	20

Number of prim. enclosures	60

36.07616	79.43527
Latitude	Longitude

SPCA of the Triad	Brenda Overman
Name of business	Name of owner

3163 Hines Chapel Rd	Greensboro	NC	27405	Guilford
Street address	City		ZIP code	County

+1 (336) 375-3222
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	NOT ACCEPTABLE	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	NOT 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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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	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	Not Applicable	0203 Drainage, outdoor	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	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	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	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	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	Not Applicable	0207 Animals confined	Acceptable
		0207 Young with dam	Not Applicable		

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	Not Applicable	0301 Fresh air and ventilation	Not Applicable	0301 Cargo area clean	Not Applicable

Primary Enclosure Used in Transportation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Not Applicable	0302 Age and species separated	Not Applicable	0302 Size of transport enclosure	Not Applicable
0302 Enclosure clean & sanitized	Not Applicable				

Transportation: Food and Water / Transportation: Care

Inspection Category	Result		Inspection Category	Result
0303 Food & water during transport	Not Applicable		0304 Observation of animals	Not Applicable

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	NOT 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	NOT ACCEPTABLE		

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Narrative Explanation

Follow up inspection performed. The following improvements have been made since last inspection: (0202) wooden cabinets have been removed from medical treatment room and FRP board has been added on all walls, (0203) tarps were replaced over outdoor kennels, door frames have been repaired and painted and covers were placed over electrical outlets. All wire crates appeared rust free. Nice outdoor play area has been added for the cats with guillotine door so they can go inside and out. This is constructed of vinyl.

Items not addressed from last inspection (or that have reoccurred) are as follows: (0202) repair/remove all damaged carpeted cat play trees. These are not impervious to moisture and can harbor disease. Cat trees in kitten room are stained and need to be thoroughly cleaned or removed. I suggested replacing them all with the vinyl play sets as they have in new outside cat yard. (0201) All food and treats must be stored in sealed containers. If bags do not seal item must be put into container with lid or a bag that seals. (0203) Wooden posts at agility play yard have been painted but not covered. These posts need to be covered with a material impervious to moisture. Wooden play structures need to be replaced/removed. Kennels beside the trailer need to have gravel at a minimum of 6". There are large holes in the kennel and exposed dirt around the fencing.

Inadequacies noted at today's inspection: FRP in all cat areas needs to be scrubbed/sanitized. (0203) dog houses need to be sanded down where they are damaged or replaced to prevent injury and for easy sanitation. (0101) Records are incomplete. I pulled four records from the current animals and 3 out of the 4 were missing completed surrender forms. For any animal that is brought into the facility the person surrendering the animal must provide you with their name and address, along with origination information (address where animal came from). For all adoptions whether in house or at a separate venue a government issued photo ID must be obtained. If the facility transfers possession of an animal to foster care/rescue at least one photograph depicting the head and face of the animal shall be displayed at the shelter in a conspicuous location that is available

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Narrative Explanation

to the general public during hours of operation and shall remain there until animal is released from your group.

Overall husbandry and record keeping were lacking at the time of my inspection. Cleaning was in progress at time of inspection however there were areas that appeared to have not been cleaned over time. New manager is in place as of end of July. She was not available during inspection. I have left a business card, copy of the Animal Welfare Act and packet on Senate Bill 626 for her review. Will follow up within 2-3 months.

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector

Christie Shore

Digitally signed by Christie Shore
DN: cn=Christie Shore, o=Animal Welfare, ou=NCDA, email=Christie.shore@ncagr.gov, c=US
Date: 2014.09.25 00:07:51 -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.