Type of Inspection
New ☐ _____
Annual ☐ _____
Follow-Up 8/27/09
(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 X

ENTERED 12/14/09

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.00367 **W:** 79.30865

LICENSE #: 37 (Expired 6/05)
TYPE FACILITY: Animal Shelter (Private/Public) X ☐ **Boarding Kennel** ☐ **Pet Shop** ☐ **Public Auction** ☐
BUSINESS NAME: The Haven
OWNER: Linden Spear
ADDRESS: 400 Fulford-McMillan Rd., Raeford, NC 28376
TELEPHONE: (910) 875-6768
VMO Sholar
COUNTY Hoke

Number of Primary Enclosures 488 **Animals Present: Dogs** (678 10/27/09) 746 12/8/09 **Cats** (632 10/27/09) 592 12/8/09

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
X 5. Storage
☐ 6. Water Drainage

Primary Enclosures
☐ 7. Structure & Repair
☐ 8. Space
☐ 9. Ventilation & Temp.
☐ 10. Adequate Shelter

SANITATION

☐ 11. Waste Disposal
X 12. Odor
☐ 13. Ceiling, Wall, Floors
☐ 14. Primary Enclosures
X 15. Equipment & Supplies
X 16. Washrooms, Sinks, Basins
☐ 17. Insect/Vermin Control
☐ 18. Building & Grounds

HUSBANDRY
X 19. Adequate Feed/Water
X 20. Food Storage
X 21. Personnel
☐ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area — N/A
☐ 23. Animals' Appearance

SPECIAL ITEMS

Records
X 24. Description of Animals
X 25. Records/Vet Treatment
X 26. Origin/Disposition
☐ 27. Signature (boarding kennel) — N/A
☐ 28. Written permission from owner for commingling (doggie daycare)

Transportation
X 29. Care in Transit Discussed

Veterinary Care
X 30. Isolation Facility
☐ 31. No Signs of Illness/ Treated (Hs. #13 Gray Tabby)

☐ **APPROVED** ☐ **CONDITIONALLY APPROVED** X **DISAPPROVED** Date: 12/8/09 Time: _____

Patrick Sholar
Inspector's Signature

Owner/Authorized Agent's Signature

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

The Haven
License #37 (expired 6/05)
Continued Inspection Follow-up from 8/27/09

Comments on progress made since 8/27/09:

1- Cat condos – two new condos have been finished and are now in use.
2- Cat condos – five cat condos now have new linoleum on the floors. The owner gave a May 15, 2009 completion date for the linoleum problem to be completely corrected. Work has been done in this area but not complete. New linoleum was seen on the premise.
3- 2400 sq. ft. new building that has been destination for the dogs and cats in the horse barn now has had most of the insulation and drywall installed. Two combination heat and air conditioning units were on site ready to be installed when the inside walls are finished.
4- Dog pens behind the horse barn have had gravel added to them and there is a large pile of gravel on site beside those pens to replenish the gravel in the pens when needed.
5- At my request, Mrs. Spear has been sending updates by email pertaining to either progress or problems concerning the steps which are being taken in order to become compliant with the Animal Welfare Act.
6- At the conclusion of today's inspection, Mr. Bronzie Lawson, Mrs. Spear's construction supervisor, met with me to review the work that has been done and is due to be completed on the 2400 sq. ft. building that will house the horse barn dogs and cats. He stated that by this Friday, 12/11/09, all of the drywall should be finished. All of the insulation has been installed and more lighting has been installed. Mr. Lawson stated they planned to use larger wattage bulbs than were present. Mr. Lawson was advised that Mrs. Spear knows that drywall in not acceptable where there is animal contact. All materials used must be impervious to moisture so proper sanitation may be maintained. FRP board was discussed. Mr. Lawson was advised that the temperature in this building must be maintained between 50* and 85*. He assured me the two units he was going to install would satisfy that requirement. Mrs. Spear's long term goal for this building is to install a

manufactured kennel system (there is drainage in the floors) and house only dogs in there. Mr. Spear stated they have already laid out an area for an indoor cat building on the property.

Items found inadequate on today's inspection that need to be addressed:

Item # 7) Primary Enclosures – the following pens need attention:
Pens located left of the horse barn:
Pen # 35 – fencing and gravel needed
Pen # 36 – fix bent fence pipe
Pen # 37 – needs gravel
Pen # 38 – "
Pen # 39 - "
Pen # 40 - pen needs gravel and dog house has hole in top
Pen # 41 – pen needs gravel
Pen #42 – pen needs gravel and fence pipes are bent
Pen #43 - fencing
Pen # 44 – fencing
Pen # 45 – fencing
Pen # 46 – fencing
Pen # 75 – pen needs gravel
Pen # 76 - "
Pen # 77 – "
Pen # 78 - concrete uneven (broken)
Pen #79 – fencing
Pen # 80 – pen needs fencing and gravel
Pen # 81 – concrete uneven (broken)
Pen # 82 – pen needs gravel
Pen # 83 – pen needs gravel and has standing water
Pen # 84 – pen needs gravel
Pen # 85 – no problems
Pen # 86 – pen needs gravel and has a tree with the bark gnawed off
Pen # 87 – pen needs gravel and holes filled
Pen # 88 – pen needs gravel and has standing water
Pen # 89 – pen needs gravel
Pen # 90 – no problems
Pen # 91 - pen needs gravel
Pen # 92 – "
Pen # 93 – concrete uneven (broken)

Pen # 94 - "
Pen # 95 – dog house has a hole in the top
Pen #96 – pen needs gravel
Pen #97 – pen needs gravel
Pen # 98 – concrete uneven (broken)
Pen #99 – pen needs gravel
Pen # 100 – pen needs gravel
Pen # 101 – pen needs gravel and has standing water
Pen # 102 – pen needs gravel
Pen # 103 – fencing and seal concrete
Pen # 104 - " "
Pen # 105 – needs gravel
Pen # 106 – fencing
Pen # 107 - "
Pen # 108 – pen needs gravel and fencing attention
Pen # 109 – needs gravel and fill holes
Pen # 110 – needs gravel
Pen # 111 – needs gravel and fill holes
Pen # 112 – " " "
Pen #'s 113 – 121 – needs gravel
Pen # 122 – needs gravel and fill holes
Pen # 123 – fencing attention and fill holes
Pen # 124 – needs gravel
Pen # 125 – needs gravel
Pen # 126 – needs gravel and has wet area in pen
Pen #'s 127 – 128 – needs gravel
Pen # 129 – hole under dog house
Pen #'s 130-A – 134 - needs gravel
Pen # 135 – needs gravel and fill hole
Pen #'s 136 & 137 – needs gravel
Pen # 138 –remove tree stump in pen – fill hole
Pen #'s 139 – 147 – needs gravel
Pen # 148 – no problems
Pen #'s 149 – 160 – needs gravel
All of the above listed pens have poor sanitation on the outside of the pens-hair, uneaten feed and feces in the gravel and grass.

Pens located behind the horse barn:

Pen #170 -173 -no structural problems -sanitation poor outside pens

Pens under carport without numbers. Adequate shelter, correct number of houses no structural problems. Need to number pens. Poor sanitation outside pens.

First single narrow pen. Needs a number, sanitation poor outside pen.

Second single narrow pen. Needs a number, lots of repaired wire, sanitation poor outside pen, rodent hole under pen.

Pen #'s 177-185 located behind horse barn-single row on the right. Sanitation poor outside pens, rodent hole in front of # 178, broken pipe in the middle of #'s 183/184 needs to be replaced/repaired.

Pen #'s 186-206 located in the far back behind the horse barn. Poor sanitation on the outside of all these pens.
Pen # 187 – needs gravel, fill hole
Pen # 189 – fill hole
Pen # 190 – needs gravel
Pen # 194 – needs gravel
Pen # 195 – needs gravel
Pen # 196 – needs gravel, needs tarp over dog houses
Pen # 197 – needs gravel
Pen # 198 – needs gravel
Pen # 199 – needs gravel
Pen # 200 – needs gravel
Pen # 201 – needs gravel, needs tarp over dog houses
Pen # 202 - " " " " " " "
Pen # 203 – no problems
Pen # 204 – needs gravel, needs tarp over dog houses
Pen #'s 205 & 206 – Carport shelters half of these 2 pens but the dog houses are not under the carport-need to move dog houses under carport for sun and rain protection.

Inside Horse Barn:
292 cats and 60 dogs were being housed in the isles of the horse barn in either airline crates or folding crates. 5 dogs and 1 cat were housed in the office.

Cat Condos:
Hs. # ___ - new condo, needs number
Hs. # 14 – needs linoleum
Hs. # 15 – needs linoleum
Hs. # 10 – has new linoleum
Hs. # 11 – has new linoleum
Hs. # 12 – needs linoleum
Hs. # 13 – needs linoleum
Hs. # 8 – new house – sanitation poor – gravel area
Hs. # __ - needs number – sanitation poor - gravel area
Hs. # 18 – sanitation poor - " "
Hs. # 16 - " " " "
Hs. #2 – Linoleum needs to be sealed around edges
Hs. # 6 – " " " " "
Tyler House – old linoleum needs to be sealed around edges
Hs. # 5 – has new linoleum
Hs. # 3 – has new linoleum that needs sealing
Hs. # 1 - has new linoleum that is sealed
Hs. # 7 – needs sealed linoleum

Item #'s 1), 2), 3), 4), 6) Housing Facilities – Items to address:
Structure & Repair – Reference the 2400 sq. ft. new building. As of 12/8/09 this building needs to have the drywall finished, the insulation finished, a means to have adequate ventilation and temperature control (maintain a 50*- 85* temperature at all times), the ceiling, walls and floors finished and assure adequate drainage if hosing is performed inside this building.

Item #'s 7), 8), 9), 10) Primary Enclosures – Items to address:
Structure & Repair – Reference any outdoor dog pens, cat condos and isolation buildings.
Each one of the primary enclosures has been itemized earlier in this report and describes the needed repairs.
Space – many of the dogs and cats are housed in either folding crates or airline crates that do not meet the Animal Welfare space requirements.
Ventilation & Temperature refers to the horse barn where there is no temperature control other than closing the doors on the barn.

Adequate Shelter refers to any dog house that has a hole in the top, is not positioned either under a tarp or one of the metal carport covers. This also refers to lack of bedding for dogs housed outdoors during cold weather. It also refers to those dogs and cats housed in the horse barn in folding crates.

Item #'s 11), 13), 14), 17), 18) Sanitation – Items to address:
Waste Disposal – There was a very large pile of bags of waste behind the horse barn. The owner stated there had been problems with garbage disposal and it was scheduled to be taken away today (12/8/09). This also refers to the areas around the dog pens where there is a buildup of hair, feces and some uneaten food.
Reference also to the cat condos where cat litter has not been cleaned from under the edges of the linoleum and the outdoor gravel yards of the cat condos are being used as a litter pan. More attention to cleaning is needed in these areas and the linoleum needs to be sealed.
Cat condos – there was an insufficient amount of litter pans in condo #'s 2, 3, 16. There must be one litter pan per three cats. This item was brought to the owner's attention on the 8/27/09 inspection where there was a lack of pans in condo's #'s 16, 11, 6.
Insect/vermin control refers to the rodent holes found around the dog pens. Bait boxes are seen but more attention to keeping bait in these boxes is needed and keeping the grounds clean.
Building and Grounds refers to keeping all buildings and the grounds clean of junk, trash and keeping the grass well mowed.

Item # 23) Animal's Appearance refers to the dogs that were seen with coats that had masses of dead hair that needed grooming and the appearance of some of the dogs and cats indicated discomfort from the cold. More attention is needed to grooming some of the heavy coated dogs and during cold weather all dogs and cats must be provided adequate bedding.

Item # 31) Veterinary Care refers to a gray tabby cat in cat condo # 13. This cat was housed in a cat condo inside an airline crate with one other cat. Upon routine inspection, this cat was seen with its' head down in the litter pan appearing very ill. The owner was immediately advised the cat looked ill and was advised she was aware and that the vet was on site that day for spaying and

neutering. A cat that ill should be removed from the other cats it is housed with and given medical attention.

Inspector: Pat Sholar, 12/8/09

Pat Sholar