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 2, 2016

Type of inspection	New inspection	Type of runs	Indoor + Outdoor runs
license type	40 - Private Shelter	License #	
# dogs present	23	# cats present	0

Number of prim. enclosures: 57

35.21986 — Latitude
80.51601 — Longitude

Great Dane Rescue of the Carolinas, Inc — Name of business
Lisa Reid — Name of owner

10425 Mount Holly Huntersville Rd — Street address
Huntersville — City
NC 28078 — ZIP code
Mecklenburg — County

+1 (704) 491-1800 — 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	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	not applicable	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	NOT ACCEPTABLE

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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Great Dane Rescue of the Carolir | Lisa Reid | Huntersville | 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	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 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	Not Applicable
0204 Prevent contact with wood	NOT ACCEPTABLE	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Not Applicable
0204 Enclosures in sound repair	NOT ACCEPTABLE	0204 Cats, raised resting surface	Not Applicable	0204 Cats, 1 litter pan / 3 adults	Not Applicable
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	NOT 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	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		

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Narrative Explanation

I performed a new inspection today and found multiple inadequacies that need to be addressed.

0203 & 0204 Impervious surfaces, outdoor; Remove wood dog houses in outside kennels as noted during last inspection.

Kennels in the front of property have been removed.

0204 Prevent contact with wood: Remove wood dog house next to main kennel add gravel, sand or concrete to this kennel area as noted during last inspection.

Straw has been removed from all outside kennels and replace with blankets or materials that can be sanitized. Add gravel, sand or concrete to all outside kennels to prevent bare dirt surfaces and fill all holes to prevent standing water. Do not use these kennels until this is completed as noted during last inspection. Multiple dogs were in these kennels during today's inspection.

0205 Feeding, bowl in good repair: Replace bowl that are damaged from chewing.

0103 Records kept 1+ year: Facility could not provide any medication logs, All medications given must be recorded on a medication log. 0202 Imperv./Sanitary surf., indoor: Remove rust from fencing on indoor kennels.

I examined the records for all animals at this facility; they were complete and adequate with the exception of missing medication logs. Several dogs have been treated with medication in the past however none appear to be on medication at this time.

The owner of this facility is housing 10 dogs in her residence at this time, I have explained to her this area cannot be used to house animals because I have not been allowed to inspected or approved this area to house animals.

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Narrative Explanation

I explained to the owner (Mrs. Reid) she received a license for this facility in error, she has agreed to voluntarily return this license to our office in Raleigh, NC within 5 business days.

I have taken pictures of all inadequacies indicated, above.

Facility is to submit a corrective plan of action to the Animal Welfare Section within 10 business days.

The facility has 30 days to correct the problems. I will return at some point after the 30 day period for re-inspection of the facility.

☒ check here if a euthanasia inspection form is attached

Digital signature of inspector

Jay Blatche

Digitally signed by Jay Blatche
DN: cn=Jay Blatche, o=Animal Welfare, ou=Dept of Agriculture, email=jay.blatche@ncagr.gov, c=US
Date: 2016.03.02 15:19:27 -05'00'

Signature of Management Lisa Reid

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.