

**Type of Inspection**  
 New  \_\_\_\_\_  
 Annual  \_\_\_\_\_  
 Follow-Up  \_\_\_\_\_  
 (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

ENTERED

**ANIMAL WELFARE INSPECTION**

GPS Coordinates - N: 35.13576 W: 80.70914

LICENSE #: \_\_\_\_\_  
 TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction   
 BUSINESS NAME: PETS MART 4060  
 OWNER: \_\_\_\_\_  
 ADDRESS: 1815 WINDSOR DR MATHEWS  
 TELEPHONE: ( ) \_\_\_\_\_  
 VMO HUNTER  
 COUNTY MECK

Number of Primary Enclosures 8 Animals Present: Dogs \_\_\_\_\_ Cats 8

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

**Transportation**

29. Care in Transit Discussed

**Veterinary Care**

30. Isolation Facility  
 31. No Signs of Illness/Treated

APPROVED  CONDITIONALLY APPROVED  DISAPPROVED

Date: 6/19/08 Time: 10:22

[Signature]  
 Inspector's Signature

[Signature]  
 Owner/Authorized Agent's Signature

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

