

Animal Welfare Section
NC Department of Agriculture and Consumer Services
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Facility Compliance Inspection - Animal Shelter
Disapproved - 08/09/2022

License Number: 71	Phone: (704)986-3881
Facility Name: STANLY CO ANIMAL PROTECTIVE SER	
Owner: STANLY CO SHERIFFS	
Address: 1037 COBLE AVENUE	
City: ALBEMARLE	Zip Code: 28001
County: STANLY	
Email: shelter@stanlycountync.gov	
Total Enclosures: 75	
Dogs on Premise: 18	Cats on Premise: 17
Licensed Capacity (Dogs): 74	Licensed Capacity (Cats): 38
Type of Inspection: Annual Inspection	Date of Inspection: 08/09/2022

02 NCAC 52J .0101 RECORDS

1. origin and date received. [02 NCAC 52J .0101(1)] - In Compliance
2. description [02 NCAC 52J .0101(2)] - In Compliance
3. location [02 NCAC 52J .0101(3)] - In Compliance
4. disposition of animals
 - o name and address of person [02 NCAC 52J .0101(4)] - **Not In Compliance**
 - o death - date, signs of illness, or cause of death if identified [02 NCAC 52J .0101(4)] - In Compliance
 - o date and type of euthanasia [02 NCAC 52J .0101(4)] - In Compliance
5. record of veterinary care. [02 NCAC 52J .0101(5)] - **Not In Compliance**

[02 NCAC 52J .0101(4)] - DISPOSITION RECORD: Not in compliance for a missing disposition record for animal ID#A304297. This animal was identified on the current inventory list, however it is not at the shelter and there is no record of adoption, rescue, RTO, etc. (also noted under "Minimum Holding Period" section of this report).
[02 NCAC 52J .0101(5)] - RECORDS OF VET CARE: Not in compliance for a K9 housed here today named Petey, I observed him with abnormal skin condition to include red, inflamed areas and patchy hair loss.. This K9 has been housed here since 7-20-22, with no treatment sought or documented. Staff tell me his skin has improved since intake, however no documentation of any initial skin condition, treatment rendered or communication with a veterinarian has taken place [vet records noted during recent courtesy inspection].

02 NCAC 52J .0103 INSPECTION OF RECORDS

1. Records available upon request. [02 NCAC 52J .0103] - **Not In Compliance**
2. Animals matched to record. [02 NCAC 52J .0103] - In Compliance
3. Records retained for 1 year; [02 NCAC 52J .0103]; see section for Â§19A-32.1(j) for records to be retained for 3 years - In Compliance

[02 NCAC 52J .0103] - RECORDS AVAILABLE: not in compliance today for the missing disposition record noted in the previous section, and for having no record of

veterinary care or treatment for Petey.

02 NCAC 52J .0201 GENERAL

1. Housing facilities structurally sound and maintained in good repair. [02 NCAC 52J .0201(a)] - In Compliance
2. Housing facilities contain the animals and restrict entry of other animals and people. [02 NCAC 52J .0201(a)] - In Compliance
3. Light fixtures and electrical outlets in animal areas in compliance with the State Building Code. [02 NCAC 52J .0201(b)] - In Compliance
4. Electric power reliable and safe. [02 NCAC 52J .0201(c)] - In Compliance
5. Supplies of food and bedding stored and adequately protected against infestation or contamination by vermin and insects. [02 NCAC 52J .0201(d)] - In Compliance
6. Open bags of food stored in airtight containers with lids. [02 NCAC 52J .0201(d)] - **Not In Compliance**
7. Refrigeration for perishable food. [02 NCAC 52J .0201(d)] - In Compliance
8. Daily removal and disposal of animal and food waste, bedding and debris; facility maintained in a clean and sanitary manner. [02 NCAC 52J .0201(e)] - In Compliance
9. Hot and cold running, potable water available. [02 NCAC 52J .0201(f)] - In Compliance
10. Washroom, basin or sink provided to maintain cleanliness among animal caretakers, animals, and animal food and water receptacles. [02 NCAC 52J .0201(f)] - In Compliance
11. Ability to confirm ambient temperature. [02 NCAC 52J .0201(g)] - **Not In Compliance**
12. A separate five-foot perimeter fence if any animals have access to an outdoor enclosure, including unsupervised exercise areas. [02 NCAC 52J .0101(h)] - In Compliance
13. Adequate drainage system. [02 NCAC 52J .0201(i)] - In Compliance
14. All areas of a facility available for review or inspection during normal business hours. [02 NCAC 52J .0201(j)] - In Compliance
15. All animals in a facility subject to the requirements of the Animal Welfare Act, regardless of ownership. [02 NCAC 52J .0201(k)] - In Compliance
16. Compliance with all federal, state and local laws, rules and ordinances relating to or affecting the welfare of dogs and cats in its facility. [02 NCAC 52J .0201(l)] - In Compliance
17. No dog or cat present in a window display except during business hours and in compliance with standards set forth in this Section. [02 NCAC 52J .0201(m)] - In Compliance

[02 NCAC 52J .0201(d)] - FOOD STORAGE: 2 open bags of food seen unsealed in the front building and one in the C Building [noted during recent courtesy inspection].
[02 NCAC 52J .0201(g)] - THERMOMETER: a thermometer for gauging the ambient temperature is to be placed on the wall in all housing areas [noted during recent courtesy inspection].

02 NCAC 52J .0202 INDOOR FACILITIES

1. Indoor housing facilities adequately heated and cooled. [02 NCAC 52J .0202(a)] - In Compliance
2. Ambient temperature between 50°F and 85°F. [02 NCAC 52J .0202(a)] - In Compliance
3. Indoor housing facilities adequately ventilated. [02 NCAC 52J .0202(b)] - In Compliance
4. Fresh air and ventilation provided and drafts minimized. [02 NCAC 52J .0202(b)] - Needs Improvement
5. Air flow adequate to minimize odors and moisture condensation. [02 NCAC 52J .0202(b)] - In Compliance
6. Indoor housing facilities adequately illuminated. [02 NCAC 52J .0202(c)] - In Compliance
7. Illumination provides regular diurnal lighting cycles and be uniformly diffused [02 NCAC 52J .0202(c)] - In Compliance
8. Interior building surfaces are impervious to moisture and can be readily sanitized. [02 NCAC 52J .0202(d)] - In Compliance
9. Drainage rapidly eliminates excess water. [02 NCAC 52J .0202(e)] - In Compliance
10. Closed drain systems equipped with traps and installed to prevent odors and backup of sewage. [02 NCAC 52J .0202(e)] - In Compliance
11. The drainage system constructed to prevent cross-contamination among animals. [02 NCAC 52J .0202(e)] - In Compliance

[02 NCAC 52J .0202(b)] - VENTILATION: during this inspection, I noted air filters with a large accumulation of dust and debris. Ensure all air filters (rather for intake or outtake of air), are kept clean and in good working condition to ensure proper ventilation and air exchange.

02 NCAC 52J .0203 OUTDOOR FACILITIES

1. Primary enclosures and walkways constructed of sealed concrete or other surfaces impervious to moisture. [02 NCAC 52J .0203(a)] - **Not In Compliance**
2. Gravel maintained at a minimum depth of six inches and kept sanitary. [02 NCAC 52J .0203(a)] - **Not In Compliance**
3. Outdoor housing provided allows animals to remain dry and comfortable during inclement weather. [02 NCAC 52J .0203(b)] - Not Applicable

4. Housing is impervious to moisture and can be disinfected. [02 NCAC 52J .0203(b)] - Not Applicable
5. One house available for each animal within each enclosure unless the animals are a mother and her unweaned offspring. [02 NCAC 52J .0203(b)] - Not Applicable
6. In addition to the housing, the enclosure provides protection from excessive sun and inclement weather. [02 NCAC 52J .0203(c)] - In Compliance
7. Suitable method of drainage provided. [02 NCAC 52J .0203(e)] - In Compliance

[02 NCAC 52J .0203(a)] - GROUND COVERING: Outdoor play/enrichment yard is seen with a patchy grass/weed ground covering that reveals multiple areas of bare dirt. The NC AWA allows for sealed concrete or 6" of gravel for outdoor areas, turf that can be sanitized is also allowed. Grass is allowed on a case by case basis when the facility practices and documents effective parasite control and appropriate sanitation methods. Visible bare dirt or any other organic matter is not allowed [noted during the recent courtesy inspection]. **DRAINS: Shelter manager tells me there has been no issue with the flow of the drains since the courtesy inspection took place on 7-5-22.

02 NCAC 52J .0204 PRIMARY ENCLOSURES

1. Primary enclosures constructed prevent contamination from waste and wastewater from animals in other enclosures. [02 NCAC 52J .0204(a)] - In Compliance
2. All surfaces with which an animal comes in contact impervious to moisture. [02 NCAC 52J .0204(a)] - **Not In Compliance**
3. For primary enclosures placed into service on or after January 1, 2005, no wood within the animal's reach. [02 NCAC 52J .0204(a)] - **Not In Compliance**
4. For primary enclosures in use in a registered facility prior to January 1, 2005, any damaged wood replaced so that so that thereâ€™s no contact with wood by the animal. [02 NCAC 52J .0204(a)] - Not Applicable
5. Primary enclosures structurally sound, maintained in good repair and in a manner to prevent injury to animals, and keep other animals out. [02 NCAC 52J .0204(b)] - In Compliance
6. Primary enclosures provide space to allow animal to walk, turn about freely, and to easily stand, sit, or lie in a natural position. [02 NCAC 52J .0204(b)] - In Compliance
7. The height of primary enclosures other than cage no less than five feet. [02 NCAC 52J .0204(b)] - In Compliance
8. All enclosures constructed as to prevent the escape of animals. [02 NCAC 52J .0204(b)] - **Not In Compliance**
9. Each primary enclosure provided with a solid resting surface or surfaces adequate to comfortably hold all occupants of the primary enclosure at the same time. [02 NCAC 52J .0204(c)] - In Compliance
10. All resting surfaces made of a non-porous or easily sanitized material, such as a towel, or a disposable material such as newspaper. [02 NCAC 52J .0204(c)] - In Compliance
11. The resting surface or surfaces be elevated in primary enclosures housing two or more cats. [02 NCAC 52J .0204(c)] - In Compliance
12. In addition to Paragraph (b) of 02 NCAC 52J .0204, each dog shall be provided with the minimum square footage required by 02 NCAC .0204(d). [02 NCAC 52J .0204(d)] - In Compliance
13. Not more than four adult dogs housed in the same primary enclosure without supervision. [02 NCAC 52J .0204(d)] - In Compliance
14. If more than four dogs are housed in a common area or enclosure, then at least one person supervising each 10 dogs housed within each enclosure or common area. [02 NCAC 52J .0204(e)] - In Compliance
15. In addition to Paragraph (b) of 02 NCAC 52J .0204, each feline older than six months housed in any primary enclosure provided with a minimum of 4sq ft. of floor space which may include elevated resting surfaces. [02 NCAC 52J .0204(f)] - In Compliance
16. Each feline younger than 6 months provided 1.5 sq. ft. [02 NCAC 52J .0204(f)] - In Compliance
17. No more than 12 cats housed in the same primary enclosure. [02 NCAC 52J .0204(f)] - In Compliance
18. In all cat enclosures, receptacle with clean litter provided for waste. [02 NCAC 52J .0204(g)] - In Compliance
19. A minimum of one receptacle per three cats shall be provided. [02 NCAC 52J .0204(f)] - In Compliance

[02 NCAC 52J .0204(a)] - IMPERVIOUS TO MOISTURE & NO WOOD: Front "blue" enclosures are seen with chipping of the top coat epoxy paint, enclosures will need to be resealed and a solid impervious surface maintained. One cat condo was seen with an area of damage in the vinyl overlay, exposing particle board. No animal is to have access to any wood or wood type substance, and all areas within their reach are to be maintained in an impervious/sealed state [noted during recent courtesy inspection]. [02 NCAC 52J .0204(b)] - ESCAPE PROOF: C-Building/back quarantine K9 enclosures that house bite and/or aggressive dogs can escape by means of the kennel door. This door is not secure, as the door is attached to a I-bolt, however the hardware is not installed properly and the K9s can lift the doors off the hinges simply by pawing at the door or bowls on the door. A simple remedy for this would be to flip the hardware on the door, or use a nut to secure the door to the I-bolt. Additionally, there is a rusted metal L-

bracket bolted to the walls that K9s can use a foot hold to climb the walls, these not only pose an escape risk but also an injury risk and should be removed, as they currently serve no purpose [noted during recent courtesy inspection]

02 NCAC 52J .0205 FEEDING

1. Dogs and cats fed at least once each 24-hour period except as otherwise might be required to provide adequate veterinary care. [02 NCAC 52J .0205(a)] - In Compliance
2. Food is commercially prepared food complying with laws applicable to animal feed or the food provided by the owner. [02 NCAC 52J .0205(a)] - In Compliance
3. The food is free from contamination, wholesome, palatable, and of adequate quality and quantity appropriate for the given size, age, and condition of an animal meeting the daily requirements for nutritional value. [02 NCAC 52J .0205(a)] - In Compliance
4. Puppies and kittens less than six months of age fed at least twice in each 24-hour period. An eight-hour interval between feedings if only two feedings are offered in a 24-hour period. [02 NCAC 52J .0205(a)] - **Not In Compliance**
5. Food receptacles accessible to all dogs or cats. [02 NCAC 52J .0205(b)] - In Compliance
6. Food receptacles located to minimize contamination by waste. [02 NCAC 52J .0205(b)] - In Compliance
7. For every adult animal, at least one food receptacle offered. [02 NCAC 52J .0205(b)] - In Compliance
8. Food receptacles durable, clean and sanitized. [02 NCAC 52J .0205(b)] - In Compliance
9. Damaged receptacles replaced. [02 NCAC 52J .0205(b)] - In Compliance
10. Disposable food receptacles discarded after each feeding. [02 NCAC 52J .0205(b)] - In Compliance
11. Food and water receptacles in outdoor facilities protected from the elements. [02 NCAC 52J .0205(c)] - In Compliance

[02 NCAC 52J .0205(a)] -FEEDING OF PUPPIES AND KITTENS: at minimum twice a day feeding, with an at least an 8 hour interval between meals, for puppies and kittens less than 6 months of age is not being done consistently on weekends and holidays [noted during recent courtesy inspection]. **Daily sanitation of food receptacles has improved since the recent courtesy inspection, in part because the shelter has reduced the amount of animals in the shelter through a recent adoption event. I am still suggesting a residential grade dishwasher with a sanitation setting to help facilitate appropriate receptacle sanitation, while reducing the daily care burden on the limited staff.

02 NCAC 52J .0206 WATERING

1. Continuous access to fresh water, except as might otherwise be required to provide adequate veterinary care. [02 NCAC 52J .0206] - In Compliance
2. Watering receptacles durable, clean and sanitized. [02 NCAC 52J .0206] - In Compliance
3. Damaged receptacles replaced. [02 NCAC 52J .0206] - In Compliance

****Daily sanitation of wate receptacles has improved since the recent courtesy inspection, in part because the shelter has reduced the amount of animals in the shelter through a recent adoption event. I am still suggesting a residential grade dishwasher with a sanitation setting to help facilitate appropriate receptacle sanitation, while reducing the daily care burden on the limited staff.**

02 NCAC 52J .0207 SANITATION

1. Waste removed from primary enclosures and exercise areas to prevent contamination of the dogs or cats and to reduce disease hazards and odors. [02 NCAC 52J .0207(a)] - Needs Improvement
2. Enclosures and exercise areas for dogs and cats properly cleaned a minimum of two times per day. [02 NCAC 52J .0207(a)] - In Compliance
3. The animal must be able to walk or lie down without coming in contact with any waste or debris. [02 NCAC 52J .0207(a)] - In Compliance
4. When a hosing or flushing method is used for cleaning an enclosure, animals are removed during the cleaning process, and measures taken to protect the animals in other such enclosures from being contaminated with water and other wastes. [02 NCAC 52J .0207(a)] - In Compliance
5. Prior to the introduction of dogs or cats into empty primary enclosures previously occupied, enclosures and accessories sanitized in the manner provided in 02 NCAC 52J .0207(b)(3). [02 NCAC 52J .0207(b)(1)] - In Compliance

6. In addition to primary enclosures being properly cleaned a minimum of two times per day, if the same animal is housed in the same enclosure more than seven days, enclosures and accessories sanitized at least once every seven days in the manner provided in 02 NCAC 52J .0207(b)(3). [02 NCAC 52J .0207(b)(1)] - In Compliance
7. Cages, rooms and hard-surfaced pens or runs be sanitized by:
 - o washing them with hot water (180 degrees F.) and soap or detergent as in a mechanical cage washer; or - In Compliance
 - o washing all soiled surfaces with a detergent solution to remove all organic matter followed by application of a safe and effective disinfectant; or - In Compliance
 - o cleaning all soiled surfaces with live steam. [02 NCAC 52J .0207(3)(A-C)]- In Compliance
8. Food and water receptacles sanitized daily with hot water, detergent, and disinfectant. [02 NCAC 52J .0207(b)(4)] - In Compliance
9. Soiled linens and cloth products mechanically washed with detergent and sanitized. [02 NCAC 52J .0207(b)(5)] - In Compliance
10. Any area accessible to multiple animals kept clean and sanitary. [02 NCAC 52J .0207(b)(6)] - In Compliance
11. Premises (buildings and grounds) kept clean and in good repair to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this Rule. [02 NCAC 52J .0207(c)] - In Compliance
12. Premises are free of accumulations of trash, junk, waste products, and discarded matter. [02 NCAC 52J .0207(c)] - In Compliance
13. Weeds, grasses, and bushes controlled. [02 NCAC 52J .0207(c)] - In Compliance
14. Effective program for the control of insects, ectoparasites, and avian and mammalian pests [02 NCAC 52J .0207(d)] - In Compliance

[02 NCAC 52J .0207(a)] - WASTE REMOVAL: housing areas are clean during this inspection, however upon questioning the shelter manager, a second waste removal is not taking place consistently everyday to include holidays and weekends, in part due to limited staffing [noted during recent courtesy inspection]. **REMOVAL OF ANIMALS: before cleaning was discussed during the recent courtesy inspection, and staff told me at that time, that not all animals are removed before a hose is used to spray down a K9 enclosure. This is not viewed today, and no animals appeared wet during this inspection. Staff have been educated that this is not an acceptable practice and is not to take place - all animals must be removed before hosing or applying any chemicals.

02 NCAC 52J .0208 EMPLOYEES

1. Sufficient number of employees. [02 NCAC 52J .0208] - **Not In Compliance**
2. Supervision of an animal caretaker who has a background in animal husbandry or care. [02 NCAC 52J .0208] - **Not In Compliance**

[02 NCAC 52J .0208] - SUFFICIENT STAFF: This shelter currently employees 1 FT and 1 PT person, plus the use of Sheriff Deputy ACO officers to help clean. Much of the daily care and cleaning of the animals, proper record keeping, and enrichment is not being conducted to a minimum standard set forth by the NC AWA. After a recent courtesy inspection, I polled several shelters of similar size and intake numbers to find that the majority have 3-4X as many staff. I have compiled this information into an excel document and provided it to the Stanly County Sheriff, and shelter management [noted during recent courtesy inspection].

02 NCAC 52J .0209 CLASSIFICATION AND SEPARATION

1. Animals in the same primary enclosure maintained in compatible groups. [02 NCAC 52J .0209] - In Compliance
2. Females in season (estrus) not be housed in the same primary enclosure with males except for planned breeding. [02 NCAC 52J .0209(1)] - In Compliance
3. Breeding not allowed in animal shelters. [02 NCAC 52J .0209(1)]- In Compliance
4. Aggressive animals housed individually in a primary enclosure. [02 NCAC 52J .0207(2)] - In Compliance
5. Puppies or kittens less than four months of age housed in the same primary enclosure with adults without written permission. [02 NCAC 52J .0209(3)] - In Compliance
6. Puppies or kittens between 4 and 16 weeks of age have daily access to human social interaction. [02 NCAC 52J .0209(3)] - In Compliance
7. Dogs not housed in the same primary enclosure with cats; dogs or cats not housed in the same primary enclosure with any other species of animals without written permission. [02 NCAC 52J .0209(4)] - In Compliance
8. Designated isolation area for animals being treated or observed for communicable diseases. [02 NCAC 52J .0209(5)] - In Compliance
9. Dogs or cats in isolation that are being treated for a communicable disease separated as to minimize dissemination of disease. [02 NCAC 52J .0209(5)] - In Compliance
10. A sign posted at the cage or isolation area when in use. [02 NCAC 52J .0209(5)] - In Compliance

11. Animals in long term care:
 - Daily access to both human and same species social interaction. [02 NCAC 52J .0209(6)(a)] - Needs Improvement
 - Daily access to space other than the primary enclosure. [02 NCAC 52J .0209(6)(b)] - Needs Improvement
 - A species and size-appropriate toy, unless it poses a health threat. [02 NCAC 52J .0209(6)(c)] - Needs Improvement
12. All animals confined in primary enclosures or exercise areas. [02 NCAC 52J .0209(7)] - In Compliance

[02 NCAC 52J .0209(6)(a)(b)(c)]- LONG TERM CARE/ENRICHMENT: After the recent courtesy inspection the shelter has begun to limit the housing time an animal is spent as this shelter to less than 30 days, generally. It is determined on a case by case basis. However, due to the limited staff the NC AWA's minimal standards for providing enrichment to any long term care animals cannot be consistently provided. As a reminder, I have reviewed with management, staff and deputies that all animals housed more than 30 days are to be provided with daily access to humans and other animals when appropriate, time outside of their primary enclosure, and access to an appropriate toy.

02 NCAC 52J .0210 VETERINARY CARE

1. Written program of veterinary care. [02 NCAC 52J .0210(a)] - In Compliance
2. Veterinarian's written recommendations for correcting disease problem that persists for more than 30 days obtained and followed [02 NCAC 52J .0210(b)] - In Compliance
3. Daily observation of animals. [02 NCAC 52J .0210(c)] - In Compliance
4. Sick or diseased, injured, lame, or blind dogs or cats provided with veterinary care [02 NCAC 52J .0210(c)] - In Compliance
5. If euthanasia is performed, a list of personnel approved to perform euthanasia maintained in a Policy and Procedure Manual as described in 02 NCAC 52J .0800. [02 NCAC 52J .0210(c)] - **Not In Compliance**
6. Diseased or deformed animals sold or adopted only under the policy set forth in the "Program of Veterinary Care." [02 NCAC 52J .0210(c)] - In Compliance
7. Full written disclosure of the medical condition provided to the new owner. [02 NCAC 52J .0210(c)] - In Compliance
8. All animals in a licensed or registered facility in compliance with the North Carolina rabies law, G.S. 130A, Article 6, Part 6. [02 NCAC 52J .0210(d)] - In Compliance
9. However, rabies vaccine not required for any dog or cat known to be less than 12 weeks old or until such animals have been in the shelter at least 15 days. [02 NCAC 52J .0210(d)] - In Compliance

[02 NCAC 52J .0210(c)] - EUTHANASIA MANUAL: Manager is still compiling the necessary items for the shelter euthanasia manual [discussed during the recent courtesy inspection]. **Rabies vaccines are being administered for dogs here 15 or more days. 1 dog has been here more than 15 days & has not had the vaccine administered yet because of behavior issues, the manager tells me she has had no one to assist with the handling of this dog for any vaccines. Overall staff have been able to better keep up with this due to the low numbers in housing after a recent adoption event. I have suggested adding some type of reminder to the cage card that will visually remind staff to administer a rabies vaccine, so that it isn't missed when the shelter is full.

02 NCAC 52J .0301 VEHICLES

1. Vehicles mechanically sound. [02 NCAC 52J .0301(a)] - Not Applicable
2. Vehicles equipped to provide fresh air to animals without harmful drafts. [02 NCAC 52J .0301(a)] - Not Applicable
3. The animal cargo space constructed and maintained to prevent engine exhaust fumes from getting to the animals. [02 NCAC 52J .0301(b)] - Not Applicable
4. The interior of the animal cargo space kept clean and sanitized. [02 NCAC 52J .0301(c)] - Not Applicable

No Transport trucks on the property today.

02 NCAC 52J .0302 PRIMARY ENCLOSURES USED IN TRANSPORTING DOGS AND CATS

1. Primary enclosures constructed, ventilated and designed to protect the health and insure the safety of the animals. [02 NCAC 52J .0302(a)] - Not Applicable
2. Such enclosures constructed or positioned so that:
 - Each animal in the vehicle has sufficient fresh air for normal breathing. [02 NCAC 52J .0302(a)(1)] - Not Applicable
 - The openings of enclosures are easily accessible for emergency removals. [02 NCAC 52J .0302(a)(2)] - Not Applicable
 - The animals are adequately protected from the elements. [02 NCAC 52J .0302(a)(3)] - Not Applicable
3. The ambient temperature maintained between 50°F and 85°F. [02 NCAC 52J .0302(a)] - Not Applicable
4. The animal containment units are equipped with operable air-conditioning, forced-air cooling and heating or other temperature control mechanisms. [02 NCAC 52J .0302(a)] - Not Applicable
5. Animals in the same primary enclosure are of the same species. [02 NCAC 52J .0302(b)] - Not Applicable

6. Puppies or kittens less than 4 months of age not be transported in the same primary enclosures with adults other than their dams. [02 NCAC 52J .0302(b)] - Not Applicable
7. Primary enclosures for transport large enough for each animal to turn about freely, and to easily stand, sit or lie down in a natural position. [02 NCAC 52J .0302(c)] - Not Applicable
8. Primary enclosures for transport secured to the vehicle to prevent sliding or tipping of the enclosure during transit. [02 NCAC 52J .0302(c)] - Not Applicable
9. Animals not be placed in primary enclosure over other animals in transit unless such enclosure is constructed so as to prevent animal excreta from entering lower enclosures. [02 NCAC 52J .0302(d)] - Not Applicable
10. All primary enclosures for transport sanitized between use for shipments. [02 NCAC 52J .0302(e)] - Not Applicable

02 NCAC 52J .0303 FOOD AND WATER REQUIREMENTS

1. If animals are transported for more than 12 hours:
 - o The vehicles stop at least once every 12 hours for a period of 1 hour. During the 1-hour stop, potable water continuously provided for dogs and cats. [02 NCAC 52J .0303(1)]- Not Applicable
 - o Adult dogs and cats fed at least once during each 24-hour period. [02 NCAC 52J .0303(2)]- Not Applicable
 - o Puppies and kittens less than 6 months of age fed every 6 hours. [02 NCAC 52J .0303(2)]- Not Applicable
 - o Dogs removed from the vehicle, given fresh water and given the opportunity for exercise if they have been confined in the vehicle for 36 hours. [02 NCAC 52J .0303(3)]- Not Applicable

02 NCAC 52J .0304 CARE IN TRANSIT

1. The attendant or driver inspects animals frequently enough to assure health and comfort and to determine if they need emergency care and to obtain it if needed. [02 NCAC 52J .0304] - Not Applicable

Â§19A-32.1 MINIMUM HOLDING PERIOD

1. All animals held for a minimum holding period (MHP) of 72 hours. [Â§19A-32.1(a)] - In Compliance
2. Animal made available for adoption unless exempted by Â§19A-32.1(b)(1-3). [Â§19A-32.1(a)] - In Compliance
3. Seriously ill or injured animal euthanized before the expiration of the MHP: a) Determination in writing from the animal shelter manager; and b) the writing includes the reason for the determination. [Â§19A-32.1(b)(2)] - In Compliance
4. Viewing for lost pet: a) entitled to view every animal; and b) at least 4 hours a day, 3 days a week. [Â§19A-32.1(c)] - In Compliance
5. Reasonable arrangements allow pet owners to determine whether their lost pets are amongst animals in restricted areas. [Â§19A-32.1(c)] - In Compliance
6. Fostering during MHP: at least 1 photograph displayed in a conspicuous location. [Â§19A-32.1(d)] - In Compliance
7. Foster care policies. [Â§19A-32.1(e)] - In Compliance
8. Owner surrendered and not reclaimed during the MHP: a) be returned to the owner, b) adopted, or c) euthanized. [Â§19A-32.1(f)] - In Compliance
9. Owner surrender disposed of before the expiration of the MHP: a) proof of ownership provided; and b) signed written consent to the disposition before the expiration of the MHP. [Â§19A-32.1(g)] - In Compliance
10. Owner surrender: statement in writing whether the dog has bitten any individual within the previous 10 days. [Â§19A-32.1(h)] - In Compliance
11. The person to whom an animal is released presents a valid form of government-issued photographic identification. [Â§19A-32.1(i)] - **Not In Compliance**
12. Documentation of the name of the person, the type of ID and the ID number. [Â§19A-32.1(i)] - **Not In Compliance**
13. Record of all animals impounded at the shelter maintained. [Â§19A-32.1(j)] - In Compliance
14. Retain the animal records for at least 3 years from the date of impoundment. [Â§19A-32.1(j)] - In Compliance
15. Animal records available for inspection during regular inspection or upon request of AWS. [Â§19A-32.1(j)] - In Compliance
16. Records contain at a minimum: date of impoundment, length of impoundment, disposition of each animal, name and address of person to whom the animal was released, any institution that person represents, and the identifying information; other information required by rules adopted by the Bd of Ag. [Â§19A-32.1(j)(1-4)] - **Not In Compliance**

[§19A-32.1(i)] - DISPOSITION DOCUMENTATION: not obtained for a K9 identified on the current inventory, however it is not at the shelter today. There is no record of who the animal was released to, no adoption, foster or RTO records and no ID for the whom it was released, ID# A034297. Shelter manager has been notified that a proper, accurate document is to be sent to me for this animal by Friday. An addendum will be done to this report once recieved and reviewed. OWNER SURRENDER: documentation is being redone and all animals are being housed 72 hours if they are not surrendered with the appropriate paperwork. INTAKE: intake by appointment is still happening, however the shelter has changed their system to prioritize aggressive, injured and young. [§19A-32.1(j)(1-4)] - MINIMUM RECORDS: see above

02 NCAC 52J .0418 DUTIES OF CET

1. Prepare animals for euthanasia. [02 NCAC 52J .0418(1)] - In Compliance
2. Record animal id and number, species, sex, breed, date, dosages used and amounts wasted [02 NCAC 52J .0418(2)] - In Compliance
3. Order euthanasia supplies. [02 NCAC 52J .0418(3)] - In Compliance
4. Maintain security of controlled substances and other drugs. [02 NCAC 52J .0418(4)] - In Compliance
5. Directly supervise probationary Euthanasia technicians. [02 NCAC 52J .0418(5)] - In Compliance
6. Report violations or suspicions of a rule violation. [02 NCAC 52J .0418(6)] - In Compliance
7. Properly euthanize animals. [02 NCAC 52J .0418(7)] - In Compliance
8. Properly dispose of euthanized animals. [02 NCAC 52J .0418(8)] - In Compliance
9. Properly dispose of expired drugs and used euthanasia materials/equipment [02 NCAC 52J .0418(8)] - In Compliance
10. Notify AWS of CET separation from facility. [02 NCAC 52J .0418(10)] - In Compliance

No euthanasia took place during this inspection, however all required areas were discussed.

02 NCAC 52J .0501 INTRACARDIAC INJECTION

1. IC injection only on anesthetized or heavily sedated animals. [02 NCAC 52J .0501] - In Compliance

Discussed

02 NCAC 52J .0705 REPORTS OF EUTHANASIA UNDER EXTRAORDINARY CIRCUMSTANCES

1. Report prepared of euthanasia under extraordinary circumstances. [02 NCAC 52J .0705] - In Compliance
2. Reports kept for 2 years. [02 NCAC 52J .0705] - In Compliance
3. Report includes date, time, animal id, person performing the euthanasia, euthanasia method, and justification of extraordinary circumstances [02 NCAC 52J .0705] - In Compliance

02 NCAC 52J .0801 EUTHANASIA MANUAL REQUIRED

1. Facility has current policy and procedure euthanasia manual. [02 NCAC 52J .0801] - **Not In Compliance**

[02 NCAC 52J .0801] - Manual not currently together [noted during the recent courtesy inspection].

02 NCAC 52J .0802 CONTENTS OF EUTHANASIA MANUAL

1. Manual includes shelter's equipment, and process. [02 NCAC 52J .0802] - **Not In Compliance**

[02 NCAC 52J .0802] - Manual not currently together [noted during the recent courtesy inspection].

02 NCAC 52J .0803 ADDITIONAL CONTENTS

Euthanasia manual shall be kept consistent with the publications listed below and reflect the current information for each. The manual shall include:

1. Current NC AWA and rules. [02 NCAC 52J .0803(1)] - **Not In Compliance**
2. Report of the AVMA Panel on Euthanasia's current revision, replacement, supplements or changes [02 NCAC 52J .0803(2)] - **Not In Compliance**
3. HSUS Euthanasia Training Manual's current copy. [02 NCAC 52J .0803(3)] - **Not In Compliance**
4. American Humane Association current euthanasia publication. [02 NCAC 52J .0803(4)] - **Not In Compliance**
5. Methods of euthanasia used by shelter and policy/procedures for each method. [02 NCAC 52J .0803(5)] - **Not In Compliance**
6. List of CET's, methods of euthanasia in which they are trained and date of training. [02 NCAC 52J .0803(6)] - **Not In Compliance**
7. Name, address and contact information for veterinarian responsible for the Annual Program of Veterinary Care. [02 NCAC 52J .0803(7)] - **Not In Compliance**
8. Name, address and contact information for veterinarians responsible for veterinary medical care of the animals. Contact information to include telephone numbers for working hours, after hours and holidays [02 NCAC 52J .0803(8)] - **Not In Compliance**
9. Euthanasia procedure for emergencies, after hours, holidays and weekends. [02 NCAC 52J .0803(9)] - **Not In Compliance**
10. Procedures when CET is absent and euthanasia is needed. [02 NCAC 52J .0803(10)] - **Not In Compliance**
11. Methods for verifying death after euthanasia. [02 NCAC 52J .0803(11)] - **Not In Compliance**
12. Name and contact information for euthanasia solution and tranquilizer/anesthesia drugs supplier(s). [02 NCAC 52J .0803(12)] - **Not In Compliance**

13. Original US DEA controlled substance registration [02 NCAC 52J .0803(13)] - **Not In Compliance**
14. MSDS for any chemical used for euthanasia [02 NCAC 52J .0803(14)] - **Not In Compliance**
15. MSDS for any anesthetic or tranquilizing drug used in facility. [02 NCAC 52J .0803(15)] - **Not In Compliance**
16. Notice of signs of human exposure to euthanasia agents. [02 NCAC 52J .0803(16)] - **Not In Compliance**
17. First aid procedures of accidental human exposure to euthanasia agents [02 NCAC 52J .0803(17)] - **Not In Compliance**
18. Contact information for medical treatment providers to include name of facility, telephone number for working and after hours, and directions to facility including a map [02 NCAC 52J .0803(18)] - **Not In Compliance**
19. If medical treatment provider does not provide after-hours service, then contact information for nearest emergency medical facility providing such service [02 NCAC 52J .0803(18)] - **Not In Compliance**


[02 NCAC 52J .0803(1)] - [02 NCAC 52J .0803(2)] - [02 NCAC 52J .0803(3)] - [02 NCAC 52J .0803(4)] - [02 NCAC 52J .0803(5)] - [02 NCAC 52J .0803(6)] - [02 NCAC 52J .0803(7)] - [02 NCAC 52J .0803(8)] - [02 NCAC 52J .0803(9)] - [02 NCAC 52J .0803(10)] - [02 NCAC 52J .0803(11)] - [02 NCAC 52J .0803(12)] - [02 NCAC 52J .0803(13)] - [02 NCAC 52J .0803(14)] - [02 NCAC 52J .0803(15)] - [02 NCAC 52J .0803(16)] - [02 NCAC 52J .0803(17)] - [02 NCAC 52J .0803(18)] - [02 NCAC 52J .0803(18)] - No manual currently maintained. The shelter manager is working to compile the euthanasia manual [noted during recent courtesy inspection]

General Comments:

Annual inspection and follow up to the recent courtesy inspection performed today. Housing areas are clean at time of inspection (12:30pm), animals appear mostly free of illness and injury. The majority of the areas noted as "needs improvement" or "non-compliant" in the recent courtesy inspection have gone unaddressed. Many of these insufficient areas could be brought into minimal standards by adding additional staff to ensure proper husbandry and sanitation, record keeping, and care of the animals to ensure all is being provided at a minimal standard. A follow up to this inspection will be conducted sometime after 60 days.

Inspection Result:

Disapproved

Inspector's Signature	Date
 Elizabeth Garner	08/09/2022
Facility Representative's Signature	Date
Discussed w/ J. Aviles (shelter manager)	08/09/2022