



PUBLIC INFORMATION

ITEM NO. 6.

DATE OF MEETING: October 7, 2013

REQUESTED BY: Carolyn Moser, Health Director

SHORT TITLE: Carolyn Moser, Health Director: Animal Shelter, Six Month Update

BACKGROUND: Carolyn Moser will present a six month update on the Animal Shelter since the shelter was moved from the Sheriff's Department and under the supervision of the Health Director.

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

Euthanasia Inspection Report

Sep 19, 2013
 Date of inspection

Name of business
 City License number (if currently licensed) license type

Duties of a CET

Prepare animals for euthanasia .0418 <input type="text" value="Not Applicable"/>	Properly record all data .0418 <input type="text" value="Acceptable"/>	Security, controlled substance .0418 <input type="text" value="Acceptable"/>
Supervise Prob. CET .0418 <input type="text" value="Not Applicable"/>	Properly euthanize .0418 <input type="text" value="Not Applicable"/>	Properly dispose of dead .0418 <input type="text" value="Acceptable"/>

Euthanasia by Injection

IC only on anesth. or sedated .0501

Euthanasia by CO

Use only bottled gas .0601 <input type="text" value="Not Applicable"/>	Use only comm. mfd chamber .0601 <input type="text" value="Not Applicable"/>	Only same species in chamber .0601 <input type="text" value="Not Applicable"/>	In chamber for >= 20 min. .0601 <input type="text" value="Not Applicable"/>
Not used on < 16 weeks .0602 <input type="text" value="Not Applicable"/>	Not used on pregnant .0602 <input type="text" value="Not Applicable"/>	Not used on near death .0602 <input type="text" value="Not Applicable"/>	No live with dead .0603 <input type="text" value="Not Applicable"/>
Animals separated .0604 <input type="text" value="Not Applicable"/>	At least 1 viewport .0605 <input type="text" value="Not Applicable"/>	Chamber in good order .0605 <input type="text" value="Not Applicable"/>	Airtight seals present .0605 <input type="text" value="Not Applicable"/>
Light shatterproof .0605 <input type="text" value="Not Applicable"/>	Chamber sufficiently lit .0605 <input type="text" value="Not Applicable"/>	Electrical explosion-proof .0605 <input type="text" value="Not Applicable"/>	If inside, two CO monitors .0605 <input type="text" value="Not Applicable"/>

CO chamber inspections & records

Records of monthly inspection .0606 <input type="text" value="Not Applicable"/>	Records of yearly inspection .0606 <input type="text" value="Not Applicable"/>	Visual inspection by AWS <input type="text" value="Not Applicable"/>
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CO chamber, miscellaneous

Chamber cleaned b/t uses .0607 <input type="text" value="Not Applicable"/>	Operational guide & or manual .0608 <input type="text" value="Not Applicable"/>	>= 2 adults present when used .0609 <input type="text" value="Not Applicable"/>
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Extraordinary methods

Reports of extraordinary euth. .0705

Signature of Management

Euthanasia Inspection Report

Sep 19, 2013
Date of inspection

Name of business **Pender County Animal Shelter**

City **Burgaw**

License number (if currently licensed) **87**

Policy and procedure manual

Current copy of AWA in manual .0803 Acceptable	Current AVMA euth. in manual .0803 Acceptable	Current HSUS euth. in manual .0803 Acceptable	Current AHA euth. in manual .0803 Acceptable
List of approved euth. methods .0803 Acceptable	List of CETs & methods .0803 Acceptable	Contact info for DVM in PVC .0803 Acceptable	Contact info for DVM care . 0803 Acceptable
List after hour euth. meth. 0803 Acceptable	Euth. methods if no CET present 0803 Acceptable	Policy for verifying death . 0803 Acceptable	Contact info for suppliers. 0803 Acceptable
DEA certificate . 0803 Acceptable	MSDS sheets, chemical or gas . 0803 Acceptable	MSDS sheets, tranq. or anesth. . 0803 Acceptable	Signs & symptoms, human . 0803 Acceptable
First aid information . 0803 Acceptable	MD contact information . 0803 Acceptable		

Narrative Explanation, if needed

There were no animals to be euthanized during today's inspection.

Records were examined and found acceptable.

Digital signature of inspector **Pat M. Sholar**

Digitally signed by Pat M. Sholar
DN: cn=Pat M. Sholar, o=NCDA,
email=pat.sholar@ncda.gov, c=US
Date: 2013.09.19 11:55:01 -0400

Signature of Management

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Inspection Results		Date of inspection	
Approved		Sep 19, 2013	
Type of Inspection	Annual Inspection	Type of runs	Indoor + Outdoor runs
License type	44 - Public shelter	License #	87
# dogs present	41	# cats present	47
Number of prim. enclosures			73

34.54722	77.98804
Latitude	Longitude

Pender County Animal Shelter		Pender County Government	
Name of business		Name of owner	
3280 New Savannah Road, P. O. Box 1209	Burgaw	NC 28425	Pender
Street address	City	ZIP code	County
+1 (910) 259-1349			
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	Acceptable

Approved

Sep 19, 2013

Pender County Animal Shelter

Pender County Government

Burgaw

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	Acceptable	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	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	Not Applicable
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	NOT 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 Applicable		

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

Inspection Results

Date of inspection

Approved

Sep 19, 2013

Pender County Animal Shelter

Pender County Government

Burgaw

NC

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

Inspection Results

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Pender County Government

Burgaw

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Narrative ExplanationAnnual inspection performed today.Item to correct:.0204 Primary Enclosures / Sound Repair - D-18 the area on the all that was patched earlier this year has become damaged. Manager advised a work order has been submitted to county maintenance.Comments:Since the last inspection there have been several noted improvements. Two outdoor exercise yards have been created. Three large overhead industrial fans have been installed under the shelter for the outdoor kennels. The amount of cat enclosures has increased. The shelter is now using better quality enclosures, many equipped with built in resting platforms. The cat housing areas have been rearranged in a manner that aides in preventing the spread of disease. A veterinarian now makes a weekly visit to the shelter to assess health and temperament issues with the dogs and cats. The outside area of the shelter is notably cleaner and more organized. An outdoor building has been brought in for the Animal Control Officers to store their equipment in. The outdoor food storage building was found in a very neat and clean manner today. The manager advised that the shelter now only uses one brand of food so there is less diarrhea from the frequent change in food. The outside grounds have been mowed - the yards are much improved.The new items of inspection have been reviewed and it is noted that all are acceptable.Transportation standards have been discussed with the manager. At this shelter the animal control trucks are under the sheriff's department. The shelter has one truck for transporting animals to the vet's office or adoption fairs. Advised manager the county needs to be aware that the transportation standards will be enforced and to start considering what type of unit will meet their needs and the AW requirements.Re-inspection in 30 calendar days on item .0204.

Inspection Results

Date of inspection

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Sep 19, 2013

Pender County Animal Shelter

Pender County Government

Burgaw

NC

Narrative Explanation

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check here if a euthanasia inspection form is attached

Digital signature
of inspector

**Pat M.
Sholar**

Digitally signed by Pat M.
Sholar
DN: cn=Pat M. Sholar,
o=ncda, ou=ncda,
email=pat.sholar@ncagr.gov,
c=US
Date: 2013.09.19 14:55:14
-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.*