



**College of Letters and Science and Vice Chancellor for Research and Graduate Education  
Centers Animal Care and Use Committee  
Open Session - February 21, 2020**

Present (voting):



Present (nonvoting):



Guests:

Absent:



Dr. [REDACTED] called the meeting to order at 10:30 a.m.

**Approval of Open Session Minutes of January 24, 2020**

[REDACTED] moved to approve the minutes with minor editorial modifications. The vote was unanimous with [REDACTED] voting present.

**Annual Updates (February)**

[REDACTED] moved to approve the annual updates. The vote was unanimous with Colman abstaining.

**Logs: Designated Review/other (February)**

The committee reviewed and briefly discussed the designated review and veterinary verification and consultation (VVC) logs.

[REDACTED] joined the meeting]

**Protocol Review**

**G005777-R01: Electrophysiology and neuroimaging of cognition in macaques** – Discussion of the protocol ensued, noting the protocol describes surgical implantation of devices. Committee members discussed the potential post-operative complications if selected subjects have not completed growth to maturity. Dr. [REDACTED] confirmed that only mature animals are selected as study subjects. The PI will be asked to provide more details about planned imaging, to make clarifications to surgery descriptions, describe potential complications at implant margins, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

### **Senior Program Veterinarian Report**

Dr. [REDACTED] had no report for open session.

[REDACTED] joined the meeting]

Dr. [REDACTED] reported that [REDACTED]

Dr. [REDACTED] had no report for open session.

Dr. [REDACTED] reported that he will be leaving UW-Madison in April to accept another position. The ACUC thanked him for his contributions to the animal program and wished him well.

### **Report from Animal Program Assessment Specialists**

Mr. [REDACTED] had no report for open session.

### **Committee Training**

Dr. [REDACTED] reviewed the IACUC-approved policy on Veterinary Verification and Consultation (VVC) and its companion SOP (see attached). She explained that the policy is based on guidance from the NIH Office of Laboratory Animal Welfare (OLAW) that allows for some significant changes to protocols to be made in consultation with veterinarians if those changes are “pre-approved” by the IACUC. The current policy describes pre-approved changes that are eligible for VVC. Dr. [REDACTED] said that the VVC process has been well-received by researchers, and approximately 33% of all changes to protocols are processed via VVC. She noted that at each IACUC meeting the committee receives a log of all VVC changes that have been made since the previous meeting, and these can be discussed at any time. Dr. [REDACTED] asked the committee members to think about other types of changes that could be handled via VVC, or if any other changes are needed, if the policy were updated. After a brief discussion members thanked Dr. [REDACTED] for presenting this topic.

**Other Business**

The committee briefly discussed a recently-submitted amendment to an approved protocol that adds a new species on which all work will occur in facilities overseen by a different IACUC. The committee agreed that the new species work should be described in its own protocol and will direct the PI to withdraw the amendment and submit a stand-alone protocol.

Ms. [REDACTED] gave a brief update on discussions by a working group that is exploring options for large animal disposal. She asked committee members who receive questions from PIs about this subject to direct the PIs to contact her directly.

Dr. [REDACTED] called for other business for Open Session. Hearing none, [REDACTED] moved to adjourn into Closed Session for discussion of research protocols or other documents containing confidential proprietary information and personnel matters relating to such research protocols, pursuant to Wisconsin Statutes Section 19.85(1)(c), (d), (e), (f) and (g). [REDACTED] seconded. The vote was unanimous by roll call.

The meeting was adjourned from Closed Session without reconvening into Open Session.

[REDACTED]



**College of Letters and Science and Vice Chancellor for Research and Graduate Education  
Centers Animal Care and Use Committee  
Closed Session - February 21, 2020**

Present (voting):

[REDACTED]

Present (nonvoting):

[REDACTED]

Guests:

Absent:

[REDACTED]

**Approval of Closed Session Minutes of January 24, 2020**

[REDACTED] moved to approve the minutes with minor editorial modifications. The vote was unanimous with [REDACTED] voting present.

**Inspection Reports**

The sign-up sheet for the scheduled Spring 2020 inspections was circulated. Ms. [REDACTED] noted that a place-holder date for the [REDACTED] inspection is included. Final arrangements will be made with committee members interested in this inspection. Ms. [REDACTED] then led discussion of the assignment of two animal facilities new to the LSVC IACUC (see attached).

Ms. [REDACTED] explained that the [REDACTED], while physically located in the [REDACTED] building overseen by College of Agricultural and Life Sciences (CALS) IACUC, is supported financially and administratively by the Office of the Vice Chancellor for Research and Graduate Education (OVCERGE). Therefore LOCI properly belongs under the oversight of the LSVC IACUC as part of the OVCERGE animal program. She said LOCI will be included in the 2020 AAALAC Program Description for OVCERGE, and the LSVC IACUC will inspect LOCI in April 2020. No USDA-covered species are used at LOCI. Ms. [REDACTED] then explained that due to an agreement recently signed between CALS and the College of Letters and Sciences (L&S), the

research fish areas of the [REDACTED] have now been transferred to the [REDACTED], placing this facility under the oversight of the LSVC IACUC as part of the L&S animal program. She said that the CALS IACUC inspected [REDACTED] on 1/14/2020 and identified no deficiencies. No USDA-covered species are used in [REDACTED] and she asked if the LSVC IACUC preferred to conduct its own semiannual inspection during the Spring cycle or to wait until July 2020. The committee agreed to accept the CALS IACUC's findings and to next inspect [REDACTED] in July.

Ms. [REDACTED] led discussion of recent inspection reports (see attached). All noted deficiencies have been resolved with the exception of minor deficiencies identified in rooms [REDACTED], [REDACTED], and [REDACTED]. Ms. [REDACTED] noted Ms. [REDACTED] is actively following up with the lab staff on these items.

### **Senior Program Veterinarian Reports**

Drs. [REDACTED] and [REDACTED] had no reports for closed session.

Dr. [REDACTED] provided a follow-up from a possibly reportable adverse event reported to the IACUC in January. She said the incident where a water line was disconnected was determined to be not reportable to OLAW.

Dr. [REDACTED] reported that on January 23, 2020, an infant rhesus macaque was inadvertently separated from its dam and transported to [REDACTED] for an ocular exam, blood collection, and MRI for protocol G006108. This infant is also assigned to protocol G006108, and had already been taken for these same procedures two days earlier, on January 21, 2020. On January 23<sup>rd</sup> the animal was sedated and underwent an ocular exam and blood collection, was intubated and taken to an MRI suite before it was discovered it was the incorrect animal. The infant did not display any adverse clinical signs as a result of this event. Dr. [REDACTED] said that the WNPRC personnel responsible for this incident have been retrained on the standard operating procedures related to verifying animal identification. However, on February 5, 2020, the same infant was sedated for a routine physical exam, TB testing, and blood collection for major histocompatibility complex (MHC) typing. Dr. [REDACTED] said that because the infant had undergone blood collection on January 21, 2020, as required by protocol G006108, and inadvertently again on January 23, 2020, when blood was collected for routine MHC typing on February 5, 2020, the total volume exceeded the 20% maximum allowable for 30 days by 1.5 ml. He said the infant did not display any adverse clinical signs as a result of this event, and the WNPRC personnel responsible for this incident will be retrained on the standard operating procedures related to blood collection. He noted protocol G006108 is not supported by PHS funding. The IACUC accepted the report.

Mr. [REDACTED] noted that last month the IACUC discussed what additional measures may be appropriate for the WNPRC to implement to ensure that animal assignment errors regarding major survival surgeries do not occur in the future, and asked for an update. Dr. [REDACTED] described three steps that have been taken to avoid animal assignment errors:

1. All colony records and Scientific Protocol Implementation (SPI) staff have been reminded to check to see if an animal to be assigned for a surgery has already undergone a major surgery, and if so to not assign that animal.

2. Assignment forms have been revised to more clearly indicate the type of surgery an animal has undergone in its past.
3. Pre-project physicals performed by veterinary staff now require a specific check of the animal's surgical history for previous major survival surgeries.

### **Report from Animal Program Assessment Specialists**

Mr. [REDACTED] had no report for closed session.

### **Personnel**

The committee reviewed Dr. [REDACTED]'s quarterly report of maintenance of the [REDACTED] lab in [REDACTED] (see attached). Mr. [REDACTED] commented that the individual mentioned in the report as taking the lead for laboratory husbandry is a long-time lab member and is responsible. Dr. [REDACTED] asked about the water leaks mentioned in the report. Mr. [REDACTED] said that the leaks were caused by flash melting of snow on the building roof and the rooms affected did not have animals in them at the time of the leak. He said roof repairs have been scheduled. The committee accepted the report. Mr. [REDACTED] said that he will assume future post-approval monitoring checks of Dr. [REDACTED]'s areas.

### **Other Business**

Dr. [REDACTED] called for other business for Closed Session. Hearing none, Dr. [REDACTED] adjourned the meeting from closed session at 12:00 p.m.

[REDACTED]

## Lab - Quarterly Report

10/15/19 – 1/31/2020

### Health/Animal Care Checks:

Daily Checks: Daily checks were conducted by **both** ARTs and lab members (e.g., graduate/undergraduate students) and recorded on door sheets and on an online spreadsheet visible by all lab members, with the exception that animals were housed in the colony room 20 Dec – 6 Jan. The time for the lab member checks (i.e. signing the doorsheets) are now scheduled for morning (*I occasionally approve a later check if there is a timing problem*). The PI, [REDACTED] and [REDACTED], were regularly checking door sheets after 1pm and the online spreadsheet to make sure that students conducting checks properly and timely. The PI, and/or assigned substitute, has also been informally signing the door sheet. The online sign up/ alert system has been working. The door sign up sheet check has been switched to [REDACTED], see below, with Dr. [REDACTED] subbing when necessary.

Weekly: Weekly tasks were conducted by graduate students with undergraduate student help and recorded on door sheets and on an online spreadsheet visible to all lab members. The PI and [REDACTED] have been regularly checking the spreadsheets to make sure that students are using it properly and timely. These weekly tasks are now typically conducted on Wednesdays.

Biweekly: Biweekly tasks were conducted by graduate students with undergraduate student help and recorded on door sheets and on an online spreadsheet visible by all lab members. The PI and [REDACTED] have been regularly checking the spreadsheets to make sure that students are using it properly and timely. These biweekly tasks are now typically conducted on Wednesdays.

Monthly: Monthly tasks were conducted by graduate students and recorded on door sheets and on an online spreadsheet visible by all lab members. The PI and [REDACTED] have been regularly checking the spreadsheets to make sure that students are using it properly and timely. These monthly tasks are now typically conducted on Wednesdays.

Racks: Because the racks cannot all be cleaned at the same time, these are cleaned on the first or last week of the month with a maximum of 4 weeks between cleaning.

The PI or [REDACTED] checked the door sheets every week on the following dates to verify checks were done and daily, weekly, biweekly, and monthly tasks were recorded as having been done on schedule:

*As requested, for the period of 8/1/2019 – 10/15/19 – [REDACTED] checks occurred on November 6, 13, 20, 27; December 4, 11, 18, 25\*; January 1\*, 8, 15, 22, 29*

*\* animals in the colony room*

### Changes within the Lab:

1. **A new grant has been approved for funding.**
2. Door sheets for animal rooms are generally signed in the morning. There has been no need to contact students about missing door sheet checks these past three months.
3. [REDACTED] *graduated from UW Madison. He has been working with the colony for several years and is extremely attentive to details and reliable. He will be overseeing the colony for*

*one year. Over the summer we will be advertising for a long term Colony manager/Lab technician.*

4. *There were leaks in three rooms in the animal wing, Rooms [REDACTED] and Hallway [REDACTED] (possibly Room [REDACTED]). We are being updated as to how much disturbance this will cause and for how long. As a cautionary measure we will be moving animals to the other part of the animal wing and will need to eventually obtain approval for using animals in two rooms that were previously on the protocol, removed, and will need to be reinstated.*

Training has advanced for new lab members and updated for returning lab members:

1. RARC Mouse handling course completed:

[REDACTED] (10/2/19)  
[REDACTED] (10/28/19)

2. Training with [REDACTED]:

[REDACTED] (10/4/19)  
[REDACTED] (10/15/19)  
[REDACTED] (10/15/19)



## **University of Wisconsin-Madison, Research Animal Resources and Compliance Standard Operating Procedures for Veterinary Verification and Consultation (VVC)**

### **IACUC Approved Reference Materials\* :**

#### **Anesthesia, analgesia, or sedation to referenced drugs and dosages for the species.**

ACLAM e-Formulary App  
 RARC Anesthesia and Analgesia Formulary  
 Association of Primate Veterinarians Formulary  
 Nonhuman Primates in Biomedical Research: Biology and Management, ACLAM Series, Elsevier, 2012  
 Nonhuman Primates in Biomedical Research: Diseases, ACLAM Series, Elsevier, 2012  
 Laboratory Animal Medicine, ACLAM Series, Elsevier, 2002  
 The Laboratory Primate, The Handbook of Experimental Animals, Elsevier, 2005.  
 WNPRC SOP 1.07 - Chemical Restraint (Injectable Agents)  
 WNPRC SOP 3.02 - Inhalant Anesthesia Induction, Maintenance, and Recovery  
 WNPRC SOP 3.20 - Treatment Ordering and Administration  
 Harkness and Wagner's Biology and Medicine of Rabbits and Rodents  
 Flecknell's Laboratory Animal Anesthesia  
 Plumb's Veterinary Drug Handbook  
 Hawk and Leary's Formulary for Laboratory Animals  
 Fowler's Zoo and Wildlife Medicine  
 Lumb and Jones Veterinary Anesthesia and Analgesia  
 Quesenberry and Carpenter's Ferrets, Rabbits and Rodents Clinical Medicine and Surgery  
 Fish and Danneman Anesthesia and Analgesia of Laboratory Animals  
 Flecknell and Waterman-Pearson's Pain Management in Animals  
 Fish et. al. Anesthesia and Analgesia in Laboratory Animals  
 American College of Laboratory Animal Medicine Series  
 Muir et. al. Handbook of Veterinary Anesthesia  
 Manual of Equine Emergencies - Orsini and Divers  
 Swine in the Laboratory - M. Michael Swindle  
 Goat Medicine - second edition by Mary C. Smith and David Sherman  
 Hagar Pharmacy mobile formulary

\* Latest edition unless otherwise noted.

#### **Experimental substances including a change in test compound, dose, or route of administration.**

Policy 2010-037-io: Policy on the Use of Nonpharmaceutical-Grade Compounds in Research Animals  
 RARC Blood Sampling Guidelines  
 Hawk and Leary's Formulary for Laboratory Animals  
 American College of Laboratory Animal Medicine Series  
 Journal publications (peer reviewed)  
 Selected WNPRC SOPs  
 Diehl et al. A good practice guide to the administration of substances and removal of blood, including routes and volumes. J App Tox. 2001; 21:15-23.

#### **Euthanasia**

AVMA Guidelines for the Euthanasia of Animals

## RARC Euthanasia by Species

### Duration, frequency, type, or number of procedures performed on an animal

American College of Laboratory Animal Medicine Series  
 Journal publications (peer reviewed)  
 Policy 2007-032-v: Tumor Burden in Rodents  
 Policy 2010-038-v: Genotyping of Mice and Rats  
 Policy 2012-049-v: Laboratory and Teaching Animal Adoption  
 Policy 2014-054-v: Animal Transfer and Reassignment  
 WNPRC SOP 1.11: Food Deprivation  
 WNPRC SOP 3.20: Treatment Ordering and Administration  
 WNPRC SOP 4.01: Blood Sampling  
 WNPRC SOP 4.02: Injection Techniques

### Increase in animal numbers

Policy 2013-051-c: Justification of number of animals in protocols

### Examples:

1. Can VVC be used if an investigator realizes, months after protocol approval, that there is a need for a one-time tail vein blood withdrawal? The original protocol does not mention any blood withdrawal. The IACUC has an approved VVC policy and has an approved policy for tail vein collection that defines allowable volume per blood draw and frequency. The investigator's request for approval of the one-time withdrawal meets all of the requirements of the approved policy.

No, the VVC process may not be used to add a new procedure to a previously approved protocol (per OLAW online office hour, 12/3/2015).

2. Can VVC be used if an investigator realizes that an additional cardiac procedure is needed (in this case, it includes anesthesia, venous cut-down, cardiac catheterization, closure and recovery) after the protocol has been approved?

The approved protocol specifies four procedures and the PI requests a 5th.

The IACUC has an approved policy that permits VVC. They also have an approved policy that permits up to six catheterizations.

Yes, the VVC process can be used to administratively handle this significant change for the following reasons (per OLAW online office hour, 12/3/2015):

- The IACUC has approved policies in place
- The request is a significant change to an already approved procedure
- The veterinarian confirms that the policies are being applied appropriately

3. After protocol approval, an investigator learns that a drug to be used in the project is no longer available as a pharmaceutical-grade substance. Can VVC be used to change from a pharmaceutical-grade substance to a non-pharmaceutical grade substance if consistent with Policy 2010-037.

Yes, the VVC process can be used to administratively handle this significant change for the following reasons:

- The IACUC has approved policies in place
- The request is a significant change from a compound already approved in the protocol to another formulation of the same compound
- The veterinarian confirms that the policies are being applied appropriately

4. After protocol approval, a PI realizes that he needs to genotype the animals at 14 days of age rather than 4 weeks as approved in the protocol. An RARC veterinarian recommends that he use tail tipping rather than an ear punch at that age. The requested change is consistent with Policy 2010-038: Genotyping of rats and mice. Can VVC be used?

Yes, the VVC process can be used to administratively handle this significant change for the following reasons:

- The IACUC has an approved policy in place
- The request is a significant change to an already approved procedure
- The veterinarian confirms that the policies are being applied appropriately

**History:** Approved by SVM ACUC 2016 02 09, CALS ACUC 2016 02 18, LSVAC ACUC 2016 02 19, and SMPH ACUC 2016 03 07; Amended by SMPH ACUC, CALS ACUC, LSVAC ACUC, SVM ACUC 1/2018 and 3/2018.

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URL: [https://www.rarc.wisc.edu/iacuc/acapac/vvc\\_sop.html](https://www.rarc.wisc.edu/iacuc/acapac/vvc_sop.html)

Last update: 2019-05-30 22:57:25



## University of Wisconsin-Madison, Research Animal Resources and Compliance

**Policy Number:** 2016-058-c

**Policy Title:** Veterinary Verification and Consultation (VVC)

**Purpose:** Allows for certain significant changes to be preapproved by the IACUC and verified by a research veterinarian. This policy will facilitate and speed protocol revisions, improve compliance, and reduce the regulatory burden on UW PIs.

**Policy:** In August, 2014 OLAW provided new guidance on Significant Changes to Animal Activities NOT-OD-14-126 in an effort to support the use of performance standards and professional judgment and to reduce regulatory burden.

At UW-Madison, the following significant changes to an IACUC protocol may be handled administratively without review by full committee or designated member review.

Only the UW Madison Chief Campus Veterinarian or delegates (see attached list) may administratively verify changes through Veterinary Verification and Consultation (VVC) if changes are consistent with policies (guidance documents, SOPs and formularies) previously approved by the IACUCs. These changes may include:

1. Anesthesia, analgesia, or sedation to referenced drugs and dosages for the species.
2. Experimental substances including a change in test compound, dose, or route of administration as long as the change does not result in a change in study objectives or greater pain, distress, or degree of invasiveness.
3. Euthanasia to any method approved in the current AVMA Guidelines for the Euthanasia of Animals .
4. Duration, frequency, type, or number of previously approved procedures performed on an animal as long as the change does not result in greater pain, distress, or degree of invasiveness. For some procedures, different variations of the procedure can be approved (i.e. blood draw type).
5. An increase in previously approved animal numbers so long as the increase is justified and in accordance with Policy 2013-051-c.
6. A change in location from one ACUC-approved housing or procedure space to another approved space within the reviewing ACUC's oversight.
7. A change in the source of animals.
8. A change in the disposition of animals.

The significant changes described above, may be handled administratively according to IACUC-reviewed and -approved policies in consultation with a veterinarian authorized by the IACUC. The veterinarian is not conducting DMR, but is serving as a subject matter expert to verify that compliance with the IACUC-reviewed and -approved policy is appropriate for the animals in this circumstance.

Consultation with the veterinarian must occur before any change in work is started and must be documented. A list of changes administratively handled by VVC will be provided to the IACUC at least quarterly. The veterinarian may refer any request to the IACUC for review for any reason and must refer any request that does not meet the parameters of the IACUC-reviewed and -approved policies. The following significant changes may not be handled administratively by VVC and must undergo either full committee or designated member review.

1. From non-survival to survival surgery
2. Resulting in greater pain, distress, or degree of invasiveness
3. In housing or use of animals in a location that is not part of the animal program overseen by an IACUC.
4. In study objectives
5. In Principal Investigator
6. That impact personnel safety
7. From euthanasia method approved in the AVMA Guidelines for Euthanasia to one that is not.
8. Addition of new procedure type

See companion SOP for specific examples and a list of guidance documents, SOPs, and formularies currently approved

by the IACUCs for VVC

**Author:** [REDACTED]

**ePublication Date:** 2016 03 XX (orig.)

**History:** Approved by SVM ACUC 2016 02 09, CALS ACUC 2016 02 18, LSVC ACUC 2016 02 19, and SMPH ACUC 2016 03 07; Amended by SMPH ACUC, CALS ACUC, LSVC ACUC, SVM ACUC 1/2018 and 3/2018.

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URL: [https://www.rarc.wisc.edu/iacuc/acapac/2016-058-c\\_veterinary\\_verification\\_and\\_consultation\\_\(vvc\).html](https://www.rarc.wisc.edu/iacuc/acapac/2016-058-c_veterinary_verification_and_consultation_(vvc).html)

Last update: 2019-05-20 14:15:20



Effective February 3, 2020, the LSVC IACUC is now responsible for two established animal use locations previously assigned to other UW-Madison IACUCs.

1. The [REDACTED] is the research lab of Dr. [REDACTED], Associate Professor of Medical Physics in SMPH. The [REDACTED] is physically located within the [REDACTED] building (six rooms) and was formerly included as part of the CALS animal program due to geography.

The [REDACTED] is supported financially and administratively by the Office of the Vice Chancellor for Research and Graduate Education. Therefore it was recently determined that [REDACTED] properly belongs under the oversight of the LSVC ACUC as part of the OVCRGE animal program. [REDACTED] will be included in the 2020 AAALAC Program Description for OVCRGE.

There are currently four active protocols that list [REDACTED] as an animal use location, three approved by the SMPH IACUC and one approved by the LSVC IACUC. These protocols do not include any USDA-covered species. Only one allows for housing of zebrafish embryos. The LSVC IACUC will be the “secondary” committee for these now, rather than the CALS IACUC.

The CALS IACUC inspected [REDACTED] on 1/23/2020 and identified no deficiencies. An inspection of [REDACTED] by the LSVC ACUC is scheduled for 4/28/2020. Dr. [REDACTED] is familiar with [REDACTED] from his role as [REDACTED] for the CALS animal program.

2. The [REDACTED] is associated with the [REDACTED]. From 2009-2019 the Animal Sciences department in CALS supported an fish aquaculture program in [REDACTED] under the direction of [REDACTED]. The live research animal area within [REDACTED] comprises five rooms of aquaria and housing tanks of varying sizes.

In fall 2019 the Animal Sciences department decided to discontinue the aquaculture program; Mr. [REDACTED] retired on 12/31/2019. On 2/3/2020 an agreement between CALS and the College for Letters and Science (L&S) was finalized, transferring the research fish areas of [REDACTED] to Limnology and placing this facility under the oversight of the LSVC ACUC as part of the L&S animal program.

There are currently six active protocols that list [REDACTED] as a housing location, all approved by the CALS IACUC. These protocols do not include any USDA-covered species. These protocols will be brought before the LSVC IACUC in the next 60 days via Designated Review or at convened meetings so that IACUC members can become familiar with them, and the protocol numbers will be assigned an “L” prefix.

The CALS IACUC inspected [REDACTED] on 1/14/2020 and identified no deficiencies. [REDACTED] and [REDACTED] of the L&S animal program attended the inspection. Dr. [REDACTED] is familiar with [REDACTED] from his role as [REDACTED] for the CALS animal program.

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: facility 2020A					School/College: LSVC	
Supervisor:					Date: 01/07/20	
Inspection Team Members: (R) (V) (V) (E)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Description	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question						
General comments		A	Question for : room housekeeping logs - have they been updated to indicate that sweep/mop is only done weekdays, not weekends and holidays? Per response from Ms. "those logs were updated sometime ago".			
	storage	A				
	procedure	A	Currently storage			
	animal housing	A				
	storage	M	Minor: feed bags in contact with wall, fixed at once.	01/07/20	R	
	animal housing	A				
	animal housing	A	Currently storage			
	animal housing	A				
	animal housing	N	Empty			
	animal housing	A				
	animal housing	N	Empty			
	storage	A				
	cage wash	A				
	cage wash	A				
	animal housing	A				
	locker room	A				
	locker room	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: facility 2020A					School/College: LSVC	
Supervisor:					Date: 01/07/20	
Inspection Team Members: (R), (V), (V), (E)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Description	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question						
	Corridor access	A				
	storage	A				
	animal housing	A				
	animal housing	A				
	animal housing	A				
	housing & procedure	A				
	housing & procedure	A				
	housing & procedure	A				
	housing & procedure	A				
	viewing room	A				
	viewing room	A				
	corridor access	A				
	housing & procedure	A				
	housing & procedure	A				



<b>Animal Lab Inspection Checklist</b>			<b>CONFIDENTIAL for ACUC Meeting</b>		School/College: L SVC	
Inspection Unit: [REDACTED] labs 2020A					Date: 01/07/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (V), [REDACTED] (E)					File created: 02/11/20	
<b>Inspection Notes</b>					<b>Tracking</b>	
<b>Room</b>	<b>Protocol [PI] (Species)</b>	<b>AMS</b>	<b>Comments/Notes</b>	<b>Correct by Date</b>	<b>R</b>	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question						
General comments		A				
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005051-R01 [REDACTED] (wildlife)	A				
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005051-R01 [REDACTED] (wildlife)	N	Not in use in winter			
[REDACTED]	procedures_OK, housing_OK, surgery_level:0	N	Not in use (winter).			
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005977 [REDACTED] (Common starling, Laboratory rat) L006132 [REDACTED] (Common starling) L006162 [REDACTED] (Common starling)	A				
[REDACTED]	procedures_OK, surgery_level:1 L005163-R01 [REDACTED] (Common starling) L005977 [REDACTED] (Common starling, Laboratory rat) L006162 [REDACTED] (Common starling)	A	SFI: update SOP poster. Note: veterinarian educated lab manager regarding prompt disposal of hormone implants, also appropriate record keeping.			

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting		School/College: LSVC	
Inspection Unit: [REDACTED] labs 2020A			Date: 01/07/20			
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (V), [REDACTED] (E)			File created: 02/11/20			
Inspection Notes					Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question						
[REDACTED]	procedures_OK, surgery_level:1 L005163-R01 [REDACTED] (Common starling) L006132 [REDACTED] (Common starling) L006162 [REDACTED] (Common starling)	M	MINOR: Please document weighing anesthesia scavenger canister after each use.	01/21/20	R	Initial email sent to [REDACTED], [REDACTED] on Tue 07 Jan, 20.  --- [REDACTED] @ 2020-01-08 10:49:11 --- Per email from [REDACTED] 08Jan20 “Surgery logs have been placed in both locations where isoflurane is used, including a spot for weighing of the cannister each day the apparatus is used. Personnel have been trained to use the log”
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005051-R01 [REDACTED] (wildlife)	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] 2020A					School/College: L SVC	
Supervisor: [REDACTED]					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (E), [REDACTED] (R), [REDACTED] (V)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Description	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question						
General comments		A	[REDACTED] suite not on list but inspected. May be used in future.			
[REDACTED]	procedure [REDACTED] group]	A				
[REDACTED]	Animal housing/procedure	A				
[REDACTED]		A				
[REDACTED]		A				
[REDACTED]	storage & autoclave	A				
[REDACTED]	storage	A				
[REDACTED]	procedure (CO2 euth & Terminal Surgery)	A				
[REDACTED]	dead animal freezer	A				
[REDACTED]	Animal housing/procedure hypobaric chamber	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] 2020A					School/College: LSV	
Supervisor: [REDACTED]					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (E), [REDACTED] (R), [REDACTED] (V)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Description	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
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[REDACTED]	Procedure	A	A number of areas including the [REDACTED] suite are not currently in use, but were inspected since they may be used prior to the next scheduled inspection.			
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	storage	A				
[REDACTED]	locker room	A				
[REDACTED]	locker room	A				
[REDACTED]	procedure	A				
[REDACTED]	animal housing	A				
[REDACTED]	procedure	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	storage	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	procedure	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] 2020A					School/College: LSVC	
Supervisor: [REDACTED]					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (E), [REDACTED] (R), [REDACTED] (V)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Description	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question						
[REDACTED]	procedure [REDACTED] lab]	A				
[REDACTED]	surgery [REDACTED] lab]	A				
[REDACTED]	procedure [REDACTED] lab]	A				
[REDACTED]	procedure (shared)	A				
[REDACTED]	procedure (shared)	M	Minor: Expired eye ointment. Note that the recently purchased ointment was inside of a box that was labeled with a different (non-expired) date. Inspection team advised sending it back to company.  Minor: Expired ketoprofen. Drug was diluted to working strength more than 30 days prior.	01/24/20	R	Initial email sent to [REDACTED] on Jan 17, 2020.  --- [REDACTED] @ 2020-01-22 14:41:48 --- per e-mail from [REDACTED] on 1/22, "the two expired solutions were immediately removed and discarded, and appropriate personnel informed so that the solution and ointment can be replaced as needed".
[REDACTED]	procedure (shared)	A				
[REDACTED]	cage wash - clean side	M	Minor: Expired eyewash solution.	01/15/20	R	
[REDACTED]	Cage wash - Dirty side	A				
[REDACTED]	storage	A				
[REDACTED]	housing	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] 2020A					School/College: LSVC	
Supervisor: [REDACTED]					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (E), [REDACTED] (R), [REDACTED] (V)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Description	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
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[REDACTED]	procedure	A				
[REDACTED]	storage	A	Not in use			
[REDACTED]		A	Not in use			
[REDACTED]	[Breeding Core]	A				
[REDACTED]	[Breeding Core]	A				
Vehicle	animal transport	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSVC	
Supervisor: [REDACTED]					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (S), [REDACTED] (S)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Description	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question						
General comments	Facility and Labs	A				
[REDACTED]	animal housing	A				
[REDACTED]	Storage	A				
[REDACTED]	Storage	A				
[REDACTED]	rack washroom	A				
[REDACTED]	storage	A				
[REDACTED]	storage	A				
[REDACTED]	cage wash	A				
[REDACTED]	support room	A				
[REDACTED]	breakroom	A				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: LSVC	
Inspection Unit: [REDACTED] labs 2020A						Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (I), [REDACTED] (I)						File created: 02/11/20	
Inspection Notes						Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee	
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question							
General comments		A	ROLO: re- add [REDACTED] as testing room. Also [REDACTED] euthanasia station and [REDACTED] procedures				
[REDACTED]	procedures_OK, surgery_level:1 L005116-R01 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005116-R01 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 L005116-R01 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 L005116-R01 [REDACTED] (Laboratory rat)	M	MINOR: be sure drug logs are completely filled out. Fixed at once.	01/15/20	R		
[REDACTED]	procedures_OK, surgery_level:1 L005116-R01 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005116-R01 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005116-R01 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:0 L005116-R01 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005116-R01 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005116-R01 [REDACTED] (Laboratory rat)	A					



Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: LSVC	
Inspection Unit: [REDACTED] labs 2020A						Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (I), [REDACTED] (I)						File created: 02/11/20	
Inspection Notes						Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee	
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question							
[REDACTED]	procedures_OK, surgery_level:0 L005620-R01 [REDACTED] (Laboratory rat) L005977 [REDACTED] (Common starling,Laboratory rat)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005447-R01 [REDACTED] ([REDACTED])	A					
[REDACTED]	procedures_OK, surgery_level:2 L005447-R01 [REDACTED] ([REDACTED])	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005447-R01 [REDACTED] ([REDACTED])	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005447-R01 [REDACTED] ([REDACTED])	A					
[REDACTED]	procedures_OK, h[REDACTED]_OK, surgery_level:0 L005447-R01 [REDACTED] ([REDACTED])	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005447-R01 [REDACTED] ([REDACTED])	A					
[REDACTED]	procedures_OK, surgery_level:0 L005620-R01 [REDACTED] (Laboratory rat) L005977 [REDACTED] (Common starling,Laboratory rat)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005447-R01 [REDACTED] ([REDACTED])	A					

<b>Animal Lab Inspection Checklist</b>			<b>CONFIDENTIAL for ACUC Meeting</b>		School/College: LSVC	
Inspection Unit: [REDACTED] labs 2020A					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (I), [REDACTED] (I)					File created: 02/11/20	
<b>Inspection Notes</b>					<b>Tracking</b>	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
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[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005447-R01 [REDACTED] ([REDACTED])	A				
[REDACTED]	procedures_OK, surgery_level:1 L005447-R01 [REDACTED] ([REDACTED])	A				
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005447-R01 [REDACTED] ([REDACTED])	A				
[REDACTED]	procedures_OK, surgery_level:1 L005620-R01 [REDACTED] (Laboratory rat) L005977 [REDACTED] (Common starling, Laboratory rat)	A	Note: not in active use.			

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: L SVC	
Supervisor: [REDACTED]					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (S), [REDACTED] (S)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Description	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question						
General comments		A				
[REDACTED]	storage	N				
[REDACTED]	animal housing	N				
[REDACTED]	animal housing	N				
[REDACTED]	procedure	M	MINOR: notes on canister and paper logs do not reconcile, replace F/air canister and start fresh log.	01/31/20		Initial email sent to [REDACTED] on Fri 17 Jan, 20.  --- [REDACTED] @ 2020-02-11 11:52:16 --- Second email sent 11Feb20
[REDACTED]	procedure	N				
[REDACTED]	procedure	N				
[REDACTED]	animal housing	N				
[REDACTED]	animal housing	N				
[REDACTED]	animal housing	N				
[REDACTED]	animal housing	N				
[REDACTED]	animal housing	N				
[REDACTED]	animal housing	N				
[REDACTED]	storage	N				
[REDACTED]	Dump Station	N				
[REDACTED]	procedure only	A				
[REDACTED]	animal housing	N				
[REDACTED]	animal housing	N				
[REDACTED]	storage	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSVC	
Supervisor: [REDACTED]					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (S), [REDACTED] (S)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Description	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
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[REDACTED]	animal housing	N				
[REDACTED]	Wash area	A				
[REDACTED]	animal housing	N				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: LSV	
Inspection Unit: labs 2020A						Date: 01/15/20	
Inspection Team Members: (V), (R), (V), (E), ()						File created: 02/11/20	
Inspection Notes						Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee	
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question							
General comments		A					
	procedures_OK, housing_OK, surgery_level:0 L005322-R01 (Zebrafish) L005692-R01 (Zebrafish)	A					
	procedures_OK, housing_OK, surgery_level:0 L005322-R01 (Zebrafish) L005692-R01 (Zebrafish)	M	MINOR: update yellow emergency card.	01/31/20		Initial email sent to , on Fri 17 Jan, 20.  --- @ 2020-02-11 11:57:54 --- Second email sent 11Feb20	
	procedures_OK, housing_OK, surgery_level:0 L005704-R01 (Zebrafish)	M	MINOR: need to update yellow emergency door card.	01/31/20		Initial email sent to , on Fri 17 Jan, 20.  --- @ 2020-02-11 11:58:05 --- Second email sent 11Feb20	
	procedures_OK, housing_OK, surgery_level:0 L005704-R01 (Zebrafish)	A					
	procedures_OK, housing_OK, surgery_level:0 L005704-R01 (Zebrafish)	A					

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting		School/College: LSVC	
Inspection Unit: [REDACTED] labs 2020A					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (I)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
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[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005322-R01 [REDACTED] (Zebrafish)	A				
[REDACTED]	procedures_OK, surgery_level:1 L005322-R01 [REDACTED] (Zebrafish)	M	MINOR: need to update yellow emergency cards	01/31/20		Initial email sent to [REDACTED], [REDACTED] on Fri 17 Jan, 20.  --- [REDACTED] @ 2020-02-11 11:58:15 --- Second email sent 11Feb20
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005704-R01 [REDACTED] (Zebrafish)	A				
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005704-R01 [REDACTED] (Zebrafish)	A				
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005704-R01 [REDACTED] (Zebrafish)	A				
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005704-R01 [REDACTED] (Zebrafish)	A				
[REDACTED]	procedures_OK, surgery_level:1 L005692-R01 [REDACTED] (Zebrafish)	A	Question for RARC vets: let lab know if 30 month rule applies to frozen Tricaine aliquot?			

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting		School/College: LSVC	
Inspection Unit: [REDACTED] labs 2020A					Date: 01/15/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (I)					File created: 02/11/20	
Inspection Notes					Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question						
[REDACTED]	procedures_OK, surgery_level:1 L005977 [REDACTED] (Common starling,Laboratory rat)	M	MINOR: expired hand sanitizer fixed at once. MINOR: unclear condition of F/air canister, please clarify if in use.	01/24/20		Initial email sent to [REDACTED], [REDACTED] on Fri 17 Jan, 20.  --- [REDACTED] @ 2020-02-11 11:55:55 --- Second email sent 11Feb20
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005692-R01 [REDACTED] (Zebrafish) L005704-R01 [REDACTED] (Zebrafish)	A				
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005692-R01 [REDACTED] (Zebrafish) L005704-R01 [REDACTED] (Zebrafish)	A				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: LSVC	
Inspection Unit: [REDACTED] labs 2020A						Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (VE), [REDACTED] (V)						File created: 02/11/20	
Inspection Notes						Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee	
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question							
General comments		A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005051-R01 [REDACTED] (wildlife)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005006-R01 [REDACTED] (African clawed frog,Laboratory mouse) L005006-R01 [REDACTED] (African clawed frog,Laboratory mouse) L005051-R01 [REDACTED] (wildlife)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005051-R01 [REDACTED] (wildlife)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005051-R01 [REDACTED] (wildlife)	A	Send updated vet contact sheet.				
[REDACTED]	procedures_OK, surgery_level:1 L005006-R01 [REDACTED] (African clawed frog,Laboratory mouse)	M	MINOR: room prep SOP must be posted as long as room is on on protocol.	02/20/20		Initial email sent to [REDACTED], [REDACTED] on Thu 06 Feb, 20.	
[REDACTED]	procedures_OK, surgery_level:1 L005006-R01 [REDACTED] (African clawed frog,Laboratory mouse)	A					



Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: LSVC	
Inspection Unit: [REDACTED] labs 2020A						Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (VE), [REDACTED] (V)						File created: 02/11/20	
Inspection Notes						Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee	
Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question							
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 L005006-R01 [REDACTED] (African clawed frog,Laboratory mouse) L005006-R01 [REDACTED] (African clawed frog,Laboratory mouse) L005322-R01 [REDACTED] (Zebrafish) L005692-R01 [REDACTED] (Zebrafish)	M	MINOR: needs protocol number, vet contact sheet. MINOR: housekeeping issues, fish flakes on counter. MINOR: if this room is used for regular housing it must have monitoring per policy. MINOR: misleading signage on front door, remove if animals are not present.	02/20/20		Initial email sent to [REDACTED], [REDACTED] on Thu 06 Feb, 20.	
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005006-R01 [REDACTED] (African clawed frog,Laboratory mouse) L005006-R01 [REDACTED] (African clawed frog,Laboratory mouse)	M	MINOR: need yellow door card for compressed nitrogen. MINOR: cardboard container (for broken glass) in direct contact with floor. Send link to AUR.	02/20/20		Initial email sent to [REDACTED], [REDACTED] on Thu 06 Feb, 20.	
[REDACTED]	procedures_OK, surgery_level:1 L005006-R01 [REDACTED] (African clawed frog,Laboratory mouse)	A					