



Memorandum to: Dr. [REDACTED]

From: College of Letters and Science and Vice Chancellor for Research and Graduate Education Centers (LSVC) Institutional Animal Care and Use Committee

Subject: Spring 2020 Semiannual Review of Animal Care and Use Program and Inspection of Facilities

Date: June 29, 2020

This represents the Spring 2020 Semiannual Report of the College of Letters and Science and Vice Chancellor for Research and Graduate Education Centers (LSVC) Institutional Animal Care and Use Committee (ACUC) to the Institutional Official (IO), as required by the PHS Policy on Humane Care and Use of Laboratory Animals, as a condition of this institution's Animal Welfare Assurance with the Office of Laboratory Animal Welfare (OLAW), and the Animal Welfare Act and Animal Welfare Regulations, as applicable.

Review of Animal Care and Use Program

The LSVC ACUC conducted its semiannual review of the institution's animal care and use program by committee on May 22, 2020, using the Guide for the Care and Use of Laboratory Animals (Guide), and, as applicable, 9 CFR Chapter I, 2.31, and an adopted Program Definition (Lab Animal 2005 Nov; 34(10):41-4). A worksheet based on the Program Definition was used as the Program evaluation tool (Lab Animal 2007 Oct; 36(9):36- 40). The committee discussed and clarified any possible deficiencies at this meeting and continued to distinguish sections XIII and IX of the worksheet from the preceding sections for internal self-evaluation purposes rather than reportable deficiencies.

Since the last program review, the LSVC ACUC has reviewed and approved 107 animal use protocols (new, amended [including those amended through veterinary verification and consultation {VVC}], and renewals). No minority views were submitted. The overall average turnaround time from submission to approval was 20 days (range 8-64 days) for new/renewals and 13 days (range 0-47 days) for amendments. Excluding amendments approved through VVC, average turnaround time from submission to approval of amendments was 21 days. Forty-three percent of amendments approved during this period were done so through the VVC process. Although VVCs are in effect immediately upon consultation, the time required to process VVCs (update the protocol) averaged 6 calendar days (range 0-42 days). As of May 15, 2020, the LSVC ACUC oversees 182 approved protocols. No protocols or animal use privileges were suspended by the ACUC in the last six months.

Research Animal Resources and Compliance

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Summary: The following text summarizes deficiencies, recommended corrective actions, and correct-by dates. The organization follows that of the worksheet.

I. Physical Plant. *No deficiencies were identified. Members noted that the ACUC has representation on the Campus Planning Committee and that Dr. [REDACTED] is the PI of a Research Facilities Construction Grant to expand one [REDACTED] facility. Construction is scheduled to begin next summer. Funding has been approved from NIH for new containment equipment (BioBubbles) to be installed at one [REDACTED], non-human primate quarantine facility. The committee discussed the previously identified programmatic departure regarding [REDACTED] as per the Guide, and reviewed [REDACTED]. The LSVC ACUC reapproved this departure based on the [REDACTED]. The IO will continue to communicate with OLAW as requested on the status of the corrections. During the winter months, humidity levels in some facilities may fall below those recommended in the Guide. A notification is sent annually to advise PIs of the potential impact of low and fluctuating animal facility humidity levels on their individual research results. The committee discussed the status of [REDACTED]*

II. Animal Environment, Housing, and Management. *No deficiencies were identified. Dr. [REDACTED] provided an update on the pandemic emergency response stating that operations are continuing to go smoothly and that staffing levels remain adequate. She said that previously planned emergency response exercises have been postponed until after the current response. Dr. [REDACTED] said that the essential workers have been amazing throughout this pandemic. Attendance is excellent and workers are cooperating and helping one-another.*

III. Personnel Qualifications and Training. *No deficiencies were identified. RARC trainer Ms. [REDACTED] presented information on animal user training provided campus-wide and specifically to LSVC staff, students, and researchers. Due to the COVID-19 restrictions the complete-by-date for hands-on training has been extended until November, but will revert back to 30-days after the restrictions are lifted. In the last six months, RARC training courses were completed by 1441 individuals campus-wide, 245 from LSVC. LSVC animal users completed 75 hands-on training courses. These trainings include:*

- 8 Laboratory animal surgery/LAS aquatics
- 67 Species specific

Eight LSVC individuals received additional hands-on training by special request following the mandatory classes.

Ms. [REDACTED] described the RARC trainers' process for following up with individuals who fail to attend required training, noting that she has not had to report any individuals to the LSVC ACUC. Ms. [REDACTED] summarized new PI meet-n-greets, training waivers, and outreach activities. She noted that the use of video conferencing for the meet-n-greets is allowing these to be held even before the PIs arrive at UW Madison. The use of this format may continue even after the pandemic response. Ms. [REDACTED] noted that the Primate Orientation online module is now completed.

Ms. [REDACTED] reported that newly-hired Animal Research Technicians (ARTs) are still being successfully on-boarded, trained, and mentored during the COVID-19 restrictions. ARTs are spending shorter shifts behind the barrier and are being encouraged to spend their remaining work time for self-study, including for the AALAS examinations. Mr. [REDACTED] is providing training to staff from an aquatics facility that recently became part of the LSVC program. The committee is confident in the training provided to individuals in the LSVC animal program.

IV. Occupational Health and Safety. No deficiencies were identified. The committee reviewed the report provided by University Health Services (UHS). Committee members noted the high rate of enrollment (97%) of researchers, service personnel, and security staff in the occupational health program. Ms. [REDACTED] reported that sending safety training notifications through the ARROW system continues to work well. She said the isoflurane workgroup is on hold until everyone is back on campus. Enrollment in the occupational health program for service personnel (SPLAAAF) is down due to staff being off campus without access to computers. Ms. [REDACTED] described supplemental species-specific safety courses that are now online as well as an interactive cagewash training module. The Online Primate module is now live. Ms. [REDACTED] stated that Mr. [REDACTED] has joined FP&M as [REDACTED] and he has been a great addition.

Dr. [REDACTED] said that he is very concerned with how difficult it has been to get his essential workers tested for COVID-19. The lack of testing places both the workers and the primate colony at risk. Until the new free testing center opened, it had been impossible for individuals to be tested unless hospitalized. Members agreed that the lack of testing was unacceptable and that going forward it is essential that animal users have access to testing.

V. Veterinary Medical Care. No deficiencies were identified. The LSVC ACUC found the program of veterinary care to be exceptionally strong. In regard to veterinary anesthesia expertise and support, Dr. [REDACTED] now has a 25% appointment in RARC to provide anesthesiology support to the campus animal program. She has been active in reviewing protocols, making recommendations for anesthesia/analgesia, and supporting research projects. Dr. [REDACTED] said that they are in the final stages of interviewing a replacement for Dr. [REDACTED], and that the new veterinarian will serve on the LSVC ACUC.

The joint School of Veterinary Medicine, WNPRC, and RARC research animal residency program is going well. The first participant has been an excellent resident and will soon begin a rotation at RARC. A second resident will be starting this summer. The sick animal reporting app is now in use at all small animal facilities and an online records management system for rodents has been developed and is undergoing testing. There is strong veterinary participation in protocol development and review. Veterinary pre-review of protocols and of the veterinary verification and

consultation (VVC) process continue to prove valuable, noting these activities support research progress and animal welfare. Committee members thanked the veterinarians for their diligence in caring for animals, protocol pre-reviews and VVC reviews.

VI. Institutional Animal Care and Use Committee. *No deficiencies were identified. Ms. [REDACTED] provided an update on the status of Semi-Annual Inspections (see attached). She said that UW Madison requested and received a waiver from the Office of Laboratory Animal Welfare (OLAW) allowing us to postpone any remaining inspections from the Spring cycle, and USDA has also acknowledged the need for inspections to be delayed. Prior to inspections being halted, the LSVC ACUC had completed 77% of total rooms or areas in the LSVC program. Ms. [REDACTED] summarized options for restarting inspections once campus reopens including remote options. Ms. [REDACTED] thanked committee members for their participation on the inspections. Dr. [REDACTED] provided a report on committee training topics covered during the last six months and on protocol review turnaround (see attached). She reported on the number of protocols reviewed and approved over the last six months, noting 43% of changes to protocols were made via VVC. She summarized the types of changes approved using VVC and noted that all are appropriate for VVC.*

The LSVC ACUC has approved the following departures from the Guide:

- 85 protocols approved for housing animals individually for experimental or veterinary reasons*
- 12 protocols that involve restraint for more than one hour*
- 22 protocols that involve food or fluid regulation*
- 78 protocols that use non-pharmaceutical grade compounds*

Continuing programmatic departures were reapproved and include:

- Use of the tall marmoset housing units that technically have less floor space than required by the AWARs and the Guide but provide overall more cubic space for these arboreal animals*
- Rodent cage top sanitization schedule that departs from the Guide (once every 3 months for mice and once every 2 months for rats)*
- Approved use of incubators for very young infant macaques that are technically smaller than required by the Guide*

To date the LSVC ACUC has no evidence that any of these “departures” have contributed to recurring or ongoing adverse outcomes.

Mr. [REDACTED] gave a brief report on post-approval monitoring (PAM) activities, including both routine and directed PAM reviews of protocols, grant-to-protocol congruency reviews, and support provided to LSVC PIs answering questions regarding controlled substances (see attached). Members expressed satisfaction with the support provided to the LSVC ACUC by RARC trainers, assessment specialists, and IACUC office staff. They noted the outstanding support provided to the LSVC ACUC by Ms. [REDACTED] throughout her many years of service.

In summary, the LSVC ACUC is highly functional and well-supported.

VII. Institutional Official. *No deficiencies were identified. Dr. [REDACTED] said she continues to find Dr. [REDACTED] responsive to IACUC-related requests and concerns. The L SVC ACUC noted that communication between the IO and ACUC on issues affecting the animal program has improved, but there is still room for improvement. There was timely communication on the recent USDA settlement, and the support of the IO on efforts to move the chilled water project forward is appreciated. However, the decision to postpone the AAALAC submission was made with limited involvement of L SVC ACUC members. The L SVC ACUC continues to find value in having the I.O. attend at least one ACUC meeting each year to answer questions and provide updates and will ask that Dr. [REDACTED] continue this practice.*

VIII. Program Integration and IX. Support of the Institutional Mission. *No deficiencies were identified. The L SVC ACUC noted that the designation of staff as non-essential during the COVID-19 shutdown created a need to reassign some animal husbandry responsibilities. Committee members noted that the lab animal veterinary residency program supports the teaching mission of UW-Madison, as well as the research animal veterinary profession. The service piloted by Ms. [REDACTED] to assist new PIs with the initial entry of the animal protocol into ARROW was well-received and will continue to be offered by the IACUC office.*

Inspection of Animal Facilities

To fulfill other responsibilities, the L SVC ACUC inspects facilities and animal use areas semiannually. In these inspections deficiencies and required corrective actions are identified and then followed up to ensure corrective actions were completed. To review a summary of the deficiencies that were identified, and the current status of corrective action:

1. Go to <https://www.rarc.wisc.edu/>
2. Log in (RARC login) with your NetID and password.
3. Select the IACUC tab.
4. Select "Member Material".
5. Select the tab "All Inspections".
6. Choose "L SVC" from the "School" picklist, "2020A" from the "Cycle" picklist, and "All" from the "Issues" picklist.
7. When finished, log out of the RARC website.



**College of Letters & Sciences and VCRGE Centers (LSVC)
ANIMAL CARE AND USE COMMITTEE**

We the undersigned voting member of the LSVC ACUC verify the attached reports reflect our Spring 2020 Semiannual Review of the program of animal care in the School.

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Date of Review: May 22, 2020

Research Animal Resources Center

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: █ facility 2020A					School/College: L SVC	
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				
F █	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				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting		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	
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 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
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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	
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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]	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
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[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	
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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	
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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	
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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					

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, 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
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]	animal housing	N				
[REDACTED]	Wash area	A				
[REDACTED]	animal housing	N				

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							
General comments		A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005322-R01 [REDACTED] (Zebrafish) L005692-R01 [REDACTED] (Zebrafish)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005322-R01 [REDACTED] (Zebrafish) L005692-R01 [REDACTED] (Zebrafish)	M	MINOR: update yellow emergency card.	01/31/20		Initial email sent to [REDACTED], [REDACTED] on Fri 17 Jan, 20. --- [REDACTED] @ 2020-02-11 11:57:54 --- Second email sent 11Feb20	
[REDACTED]	procedures_OK, housing_OK, surgery_level:0 L005704-R01 [REDACTED] (Zebrafish)	M	MINOR: need to update yellow emergency door card.	01/31/20		Initial email sent to [REDACTED] on Fri 17 Jan, 20. --- [REDACTED] @ 2020-02-11 11:58:05 --- Second email sent 11Feb20	
[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					

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, 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: L SVC	
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					

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSVc	
Supervisor: [REDACTED]					Date: 02/13/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V)					File created: 03/11/20	
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	[REDACTED]	A				
[REDACTED]	corridor	A				
[REDACTED]	Womens locker room	A				
[REDACTED]	garb area	A				
[REDACTED]	Mens locker room	A				
[REDACTED]	supply & storage	A				
[REDACTED]	necropsy	A				
[REDACTED]	storage	A				
[REDACTED]	storage	A				
[REDACTED]	O2 tank storage	A				
[REDACTED]	procedures	M	MINOR: isoflurane vaporizer overdue for calibration. (First chamber.)	03/12/20	R	Initial email sent to [REDACTED] on Thu 13 Feb, 20. --- [REDACTED] @ 2020-03-06 14:01:40 --- Per email from [REDACTED] 04Mar20 "4 March 2020 - isoflurane vaporizer was recalibrated."
[REDACTED]	surgery	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSV	
Supervisor: [REDACTED]					Date: 02/13/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V)					File created: 03/11/20	
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]	recovery housing	A				
[REDACTED]	autoclave	A				
[REDACTED]	surgery	N	In use			
[REDACTED]	surgery prep	M	MINOR: Expired vacutainer tubes, disposed of at once.	02/13/20	R	
[REDACTED]	procedures	M	MINOR: Multiple packs of expired anticoagulant, disposed of at once.	02/13/20	R	
[REDACTED]	cage wash CLEAN	A				
[REDACTED]	kitchen	A				
loading_dock	Rm [REDACTED]	A				
[REDACTED]	storage	N				
[REDACTED]	cage wash DIRTY	A				
[REDACTED]	storage/janitor	A				
[REDACTED]	(leads to emergency exit)	A				
[REDACTED]	NS Garbing area	A	ROLO NS			
[REDACTED]	procedures	A				
[REDACTED]	procedures ([REDACTED])	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSVC	
Supervisor: [REDACTED]					Date: 02/13/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V)					File created: 03/11/20	
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]	procedures ([REDACTED])	A				
[REDACTED]	procedures ([REDACTED])	A				
[REDACTED]	procedures ([REDACTED])	A				
[REDACTED]	housing (non SPF)	A				
[REDACTED]	housing (non SPF)	A				
[REDACTED]	housing (non SPF)	A				
[REDACTED]	housing (non SPF)	A				
[REDACTED]	housing (non SPF)	A				
[REDACTED]	storage	A				
[REDACTED]	procedures ([REDACTED])	A				
[REDACTED]	temporary holding area ([REDACTED])	A				
[REDACTED]	procedures	A				
[REDACTED]	procedures ([REDACTED])	A				
[REDACTED]	janitor	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSV	
Supervisor: [REDACTED]					Date: 02/13/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V)					File created: 03/11/20	
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]	ART office, records	A				
[REDACTED]	procedures	A				
[REDACTED]	housing	A				
[REDACTED]	housing	A				
[REDACTED]	housing	A				
[REDACTED]	housing	A				
[REDACTED]	housing	N	Procedures in process			
[REDACTED]	janitor	A				
[REDACTED]	Admin Decom 06Mar20 [REDACTED] now part of [REDACTED]	A	ROLO NOTE: the shop part is now considered room [REDACTED] per UW Space Management			
[REDACTED]	Admin Decom 06Mar20 [REDACTED] part of [REDACTED]	A	ROLO NOTE: this room is now considered room [REDACTED] per UW Space Management			
[REDACTED]	NS [REDACTED] Lab & Testing Chambers	A	ROLO NS			
[REDACTED]	NS [REDACTED] Procedure Room	A	ROLO NS			
[REDACTED]	NS [REDACTED] Testing Chambers	A	ROLO NS			

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSVC	
Supervisor: [REDACTED]					Date: 02/13/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V)					File created: 03/11/20	
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]	NS [REDACTED] Procedure and Testing chambers	A	ROLO NS			
[REDACTED]	NS [REDACTED] Lab & Testing Chambers	A	ROLO NS			
[REDACTED]	Admin Decom 06Mar20 [REDACTED] now part of [REDACTED]	A	ROLO NOTE: this room no longer exits - it is part of [REDACTED]			
[REDACTED]	NS procedures	A	Note: now in active use. ROLO: NS			
[REDACTED]	NS Restroom	N	ROLO NOTE: this room has been converted into a restroom.			
[REDACTED]	NS Locker Room	N	ROLO NS			
[REDACTED]	Admin Decom 06Mar20 [REDACTED] Now part of [REDACTED]	N	ROLO NOTE: this room no longer exits - it is part of [REDACTED]			

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSVc	
Supervisor: [REDACTED]					Date: 03/05/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (S), [REDACTED] (V), [REDACTED] (V), [REDACTED] (R), [REDACTED] (E)					File created: 03/11/20	
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] floor	Hallway	A				
[REDACTED]	Kitchen	A				
[REDACTED]	Storage, computer	A				
[REDACTED]	Restroom	A				
[REDACTED]	Animal Housing	A				
[REDACTED]	Animal housing	A				
[REDACTED]	Animal holding (juveniles)	A				
[REDACTED]	Animal holding (juveniles)	A				
[REDACTED]	suite / atrium	A				
[REDACTED]	Treatment	A				
[REDACTED]	[storage] Procedure room	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Animal holding (juveniles)	A				
[REDACTED]	Animal holding (juveniles)	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSVc	
Supervisor: [REDACTED]					Date: 03/05/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (S), [REDACTED] (V), [REDACTED] (V), [REDACTED] (R), [REDACTED] (E)					File created: 03/11/20	
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]	Animal holding	A				
[REDACTED]	Equipment wash	A				
[REDACTED] floor	hallway	A				
[REDACTED]	Surgery	A				
[REDACTED]	Locker room	A				
[REDACTED]	surgery & prep	A				
[REDACTED]	surgery & prep room	A				
[REDACTED]	Procedure room	A				
[REDACTED]	Procedure room	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Procedure room	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Procedure	A				
[REDACTED]	Procedures	A				
[REDACTED]	Procedures [Faraday cage]	A				
[REDACTED]	Equipment wash	A				
[REDACTED]	Animal holding	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: LSVC	
Supervisor: [REDACTED]					Date: 03/05/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (S), [REDACTED] (V), [REDACTED] (V), [REDACTED] (R), [REDACTED] (E)					File created: 03/11/20	
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]	Hallway	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Locker room	A				
[REDACTED]	Restroom	A				
[REDACTED]	Animal holding	A				
[REDACTED]	[storage] Office & pharmacy	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Food prep/storage	A				
[REDACTED]	Cooler	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Procedure room	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Animal holding	A				
[REDACTED]	Equipment wash	A				
[REDACTED]	Storage	A				
[REDACTED]	Storage	A				
[REDACTED]	Loading dock	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility:			facility 2020A		School/College: LSVC	
Supervisor:					Date: 03/12/20	
Inspection Team Members:			(RS), (V), (V), (S)		File created: 04/17/20	
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				
	Support staff break room	A				
	Animal holding	A				
	Treatment	A				
	Animal holding	A				
	Animal holding	A				
	Anteroom for	A				
	Animal holding	A				
	Animal holding	A				
	Cleaning/storage/ Logs	A				
	Shop/Storage	A				
	Equipment wash	A				
	Animal holding	A				
	Animal holding	A				
	Animal holding	A				
	Animal holding	A				

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	Animal holding	M	MINOR: Bin used to soak chow was half filled with water and sitting on a shelf in the animal room with a scrub brush in it. It should be cleaned immediately after use and put away. Bin was emptied and cleaned immediately after discovery.	03/12/20	R	
	Animal holding	A				
	Procedure/treatment	A				
	Locker room	A				
	Locker room	A				
	Animal holding	A				
	Animal holding	A				
	Food prep/storage	A				
	Food prep/storage	A				
	Food prep/storage	A				
	Autoclave room	A				
	Procedure room/nursery	A				
	Animal holding	A				

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Inspection Notes					Tracking	
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	Procedure room	A				
	Animal holding	A				
	Animal Holding	A				
	Animal holding	A				
	Procedure room	M	MINOR: One pair of expired surgical gloves found. The expired surgical gloves were disposed of during the inspection	03/12/20	R	
	Animal holding	A				
	Procedure room	A				
	Clean side	A				
	Equipment wash	A				
	Storage	A				
	Storage	A				
	Equipment wash/dirty side	A				
	Marmoset display housing	A				

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	Marmoset display housing Entrance	A				
151	Loading dock	A				
Transport_Van_#1	Van #	M	Van was not available for inspection. Inspected 18Mar20 by and MINOR The eyewash solution in the traveling exposure kit expired on at the end of February. The expired solution was disposed of when discovered, and replaced immediately after the inspection.	03/18/20	R	
Transport_Van_#2	Van #	A	Van was not available for inspection. Inspected 18Mar20 by and			

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General comments		A				
	Locker room	A				
	Locker room	A				
	Procedures	A				
	Animal holding	A				
	Animal holding	A				
	Procedures	A				
	Animal holding	A				
	Storage	A				
	Food prep/storage	A				
	Storage	A				
	Storage	A				
	Treatment	A				
	Storage	A				
	X-ray (developing)	A				
	[surgery recovery] Animal holding (surgery/recovery)	A				
	Surgery prep	A				

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	Laundry for nursery & surgery	A				
	Animal holding	A				
	Procedure room	A				
	Animal holding	A				
	Liquid gas storage	A	SFI - put date opened on the bottle of dish soap			
	Procedure room	A				
	Animal holding	A				
	Animal holding	A				
	Surgery	A				
	Animal holding	A				
	Surgery prep (drug storage)	A				
	Surgery	A				
	Surgery	A				
	Necropsy	A				

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	Necropsy	M	MINOR: The pentobarbital log book needs to have consistent labels on top of the columns.	04/18/20	R	Initial email sent to on Fri 20 Mar, 20. --- @ 2020-03-26 13:38:51 --- Per email from 25Mar20 "24 Mar 2020 - the columns in the log book were labeled with consistent labels."
	Necropsy	N	REMOVE			
	Locker room (bite kit)	A				
	Locker room (bite kit)	A				
	Procedure room	A				
	Procedure room	A				
	Procedure room	M	MINOR: The cup of peanut butter needs to be stored in a sealed container. It was stored in an open zip bag. The zip bag was sealed during the inspection.	03/18/20	R	
	Animal holding	A				
	Procedure	A				

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	Animal holding	A				
	Animal holding	A				
	Storage	A				
	Animal holding	A				
	Storage	A				
Infect_dise		A				
ase_isolatio						
n						
	Animal holding	A				
IC						
	Animal holding	A				
IC						
	Procedure IC	A				
	Animal holding	A				
IC						
	Animal holding	A				
IC						
	Procedure IC	A				
	Animal holding	A				
IC						
	Animal holding	A				
IC						
	Animal holding	A				
IC						
	Animal holding	A				
IC						

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	Animal holding IC	A				
	Animal holding IC	A				
	Office/data IC	A				
	Animal holding IC	A				
	Animal holding IC	A				
	[work space] Work space	A				
	Procedure	A				
	Equipment wash/dirty side	A				
	Janitor closet	A				
	Storage	A				
	Food prep/storage	M	MINOR: One bin of treats in a freezer was incorrectly labeled. It was correctly labeled during the inspection.	03/18/20	R	