



**School of Medicine and Public Health Animal Care and Use Committee
Open Session – March 2, 2020**

Present (voting):

[REDACTED] (for [REDACTED]), [REDACTED]

Present (nonvoting):

[REDACTED]

Guests:

Absent:

[REDACTED]

Dr. [REDACTED] called the meeting to order at 8:30 a.m.

Approval of Open Session Minutes of February 3, 2020

[REDACTED] moved to approve the minutes as presented. The vote was unanimous. Dr. [REDACTED] confirmed that per the IACUC's request he met with the lab regarding the description in protocol M006127 of monitoring of the sepsis mouse model, and he believes the monitoring as practiced by the lab is appropriate.

Annual Reapprovals (March)

Dr. [REDACTED] summarized feedback from the annual reapprovals, noting those that use USDA-covered species. [REDACTED] moved to approve the annual updates with the exception of the update submitted for M005760, noting the renewal of this protocol is scheduled for review at today's meeting. Ms. [REDACTED] explained the update for M005760 was submitted in error and will be removed. The vote was unanimous with [REDACTED] abstaining.

Logs: Designated Review/other (March)

The committee reviewed the designated review and veterinary verification and consultation (VVC) logs. Dr. [REDACTED] acknowledged all VVC changes were in line with the IACUC-approved policy.

Protocol Reviews

M006288: Design of treatments for re-epithelialization of elderly chronic wounds -

Discussion ensued. The PI will be asked to add an additional dose of buprenorphine after surgery, to verify if imaging will be performed, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

M006294: Investigation of genomic and proteomic landscapes with drug and radiation

treatments - Discussion ensued. The PI will be asked revise the analgesic regimens, to verify the number of animals requested, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

M006295: Role of Hedgehog Signaling in Development and Disease -

Discussion ensued. The PI will be asked to refine the criteria for when veterinary staff will be notified, to strengthen the justification for the controls, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

M006296: Mesenchymal Stromal Cells for Therapy in Traumatic Brain Injury -

Discussion ensued. The PI will be asked to make several minor refinements to the surgery description, to discuss motor deficits as complications, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

M006299: Molecular mechanisms linking aging to neurodegeneration -

Discussion ensued. The PI will be asked to state the frequency of monitoring mice with paralysis, to update the biological hazards descriptions, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

M005750-R01: Immunity of brain injuries – Discussion ensued. The PI will be asked to clarify what procedures will be covered by the Cardiovascular Core protocol, to clarify the euthanasia method for neonates, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

M005757-R01: Mechanisms of NF-kB Activity - Discussion ensued. The PI will be asked to revise the experimental narrative for clarity, to more clearly explain the plans for imaging, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

M005760-R01: Ob/Gyn Surgery Skills Training - Discussion ensued. The PI will be asked to standard IV fluid support, to update the anesthesia regimens, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

M005782-R01: Tumor Suppressor and Oncogenes in Cancer Development - Discussion ensued. The PI will be asked to clarify husbandry tasks performed by lab staff, to state that the endpoint for metastatic tumor model mice, and to make other changes. [REDACTED] / [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

[REDACTED] and [REDACTED] left the meeting]

M005799-R01: Characterization of virulence factors in uropathogenic E coli - Discussion ensued. The PI will be asked to clarify the maximum survival time for mice, to reconcile

descriptions of animal monitoring schedules throughout the protocol, and to make other changes. [REDACTED] moved to require modifications to secure approval. The vote was unanimous.

M005806-R01: UW Comprehensive Cancer Center Support Grant – Discussion of this umbrella training grant protocol ensued. [REDACTED] moved approve the protocol as submitted. The vote was unanimous.

[REDACTED] and [REDACTED] joined the meeting]

Post-approval Monitoring: Report from Senior Program Veterinarian

Dr. [REDACTED] reported that the American Veterinary Medical Association (AVMA) “Guidelines on Euthanasia” was recently updated. This is the standard that has been long adopted by the UW-Madison animal program for humane euthanasia. The update includes a change in the flow rate of CO₂ for euthanizing rodents. Dr. [REDACTED] said that the NIH Office of Laboratory Animal Welfare (OLAW) has accepted the AMVA update and has directed institutions to implement the change as soon as possible.

[REDACTED] joined the meeting]

Dr. [REDACTED] described the plans for implementing the change in the flow rate of CO₂ throughout UW-Madison, noting no strict deadlines have been set. Signage will be updated in facilities and labs, descriptions in protocols will be reviewed and updated, and references on web resources will be revised. Dr. [REDACTED] asked that IACUC members check for the updated signage during semiannual inspections.

Post-approval Monitoring: Report from Biomedical Research Model Services (BRMS)

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

Post-approval Monitoring: Report from Animal Program Assessment Specialists

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

Other Business

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). The vote was unanimous by roll call.

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

[REDACTED]





**School of Medicine and Public Health Animal Care and Use Committee
Closed Session – March 2, 2020**

Present (voting):

[REDACTED]

Present (nonvoting):

[REDACTED]

Guests:

Absent:

[REDACTED]

Approval of Closed Session Minutes of February 3, 2020

Discussion of the minutes ensued and updates were given. Dr. [REDACTED] said that he has spoken with the deans of research in SMPH and CALS about the IACUC's concerns regarding the rodent gnotobiotics core. Dr. [REDACTED] said that he, BRMS supervisor [REDACTED], and Drs. [REDACTED] and [REDACTED] met with the [REDACTED] of the gnotobiotics core on Friday to specifically discuss the importance of documenting basic core activities, writing standard operating procedures, and training core staff. Close communication between the gnotobiotics facility staff, BRMS staff, and the veterinarians will continue. Ms. [REDACTED] confirmed that a post approval monitoring visit to [REDACTED] confirmed that the SOP was posted as requested. Ms. [REDACTED] briefly described preliminary designs to the protocol smartform that will allow a clearer distinction of the use of research cores for certain component of animal studies. [REDACTED] / [REDACTED] moved to approve the minutes with editorial modifications. The vote was unanimous.

Inspection Reports

The schedule of Spring inspections was circulated for sign-up.

Reports of recent inspections (see attached) were presented and discussed. Ms. [REDACTED] noted that in [REDACTED] room [REDACTED] the team observed an apparatus used for non-survival surgeries that has a non-sanitizable base and work surface. Lab personnel cover the surface with a sanitizable material for each surgery. Discussion ensued, and the IACUC members are comfortable with the surgery set-up and procedures as described. Committee members then discussed the comment for [REDACTED] regarding the authority of

BRMS staff to enforce biohazard communication policy with research staff, as research staff do not consistently label cages or rooms appropriately placing animal care staff at risk. The IACUC reaffirmed its support for BRMS staff enforcing biohazard communication policy. BRMS [REDACTED] will discuss this issue with the BRMS supervisors and will ask for additional input from the IACUC if needed. Ms. [REDACTED] led discussion of the [REDACTED] report, reminding the IACUC that the gnotobiotics facility was discussed in detail at the February meeting. Daily husbandry logsheets provided to the staff are now in use. Dr. [REDACTED] said that the gnotobiotics facility will likely relocate to space within the [REDACTED] facility within the next three months, and recommended that the IACUC conduct an additional semiannual inspection once that move is complete to ensure all basic core activities are being practiced. The IACUC agreed.

Ms. [REDACTED] highlighted a compliment to the [REDACTED] BRMS staff, in particular of a specific animal research technician. Ms. [REDACTED] reported that she conducted a consultant inspection of one laboratory where mice are used, [REDACTED] room [REDACTED], and found all to be in good order. She recommends a finding of Acceptable. [REDACTED] moved to accept the consultant's inspection. The vote was unanimous.

The committee discussed the minor deficiencies identified during the inspection of Dr. [REDACTED]'s zebrafish areas, room [REDACTED] and [REDACTED] (see attached). Dr. [REDACTED] described specific concerns about room [REDACTED] noting the tanks are arranged in such a way that does not allow easy visualization of all of the fish. Dr. [REDACTED], who has been regularly working with the lab on animal care, explained that the PI is breeding several species of *Danio* for research purposes. Drs. [REDACTED] and [REDACTED] confirmed that all of the fish seen appeared healthy, however, updated SOPs for water testing and documenting daily care could not be located. The IACUC said that by April 6, 2020, Dr. [REDACTED] and Mr. [REDACTED] must meet with Dr. [REDACTED] to discuss the identified deficiencies and develop a correction plan. Dr. [REDACTED] will notify Dr. [REDACTED] that the IACUC has directed this meeting take place.

Post-approval Monitoring: Report from Senior Program Veterinarian

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

Post-approval Monitoring: Report from Biomedical Research Model Services (BRMS)

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

Post-approval Monitoring: Report from Animal Program Assessment Specialists

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

Other Business

Ms. [REDACTED] reported that a campus working group is continuing to discuss options for PIs who use large animals, such as the swine housed in the [REDACTED] vivarium. She explained that disposal options have become limited, impacting several PIs across campus. She said that members who hear of PIs who need large research animal disposal services should direct those PIs to contact her.

Dr. [REDACTED] called for other business for Closed Session or additional business for Open Session. Hearing none, Dr. [REDACTED] adjourned the meeting from closed session at 11:00 a.m.

[REDACTED]

LOGS for SMPH ACUC – March 2020

Designated Review New/Renewal

PI	Prot #	Date Rec'd	Title	Species	N/R
██████	M6292	1/21	Histotripsy GLP study	Pig	New

Designated Review Amendment

PI	Prot #	Date Rec'd	Title	Species	Sum of change
██████	M5823-A03	1/17	Investigating signaling pathways mediating bleomycin-induced pulmonary fibrosis in a murine model	Mouse	+imaging
██████	M5936-A03	1/17	Molecular genetics of aging and age-dependent diseases	Mouse	+addl blood collection, +tail vein injection, +oral gavage
██████	M5328-R01-A02	1/21	Role of endogenous Ras signaling in development and tumorigenesis	Mouse	+addl treatment drug
██████	M5886-A05	1/21	Biochemical Function of Synaptotagmin in Excitation-Secretion	Mouse, rat	+antiepileptic drug injection
██████	M5628-R01-A01	1/22	Steroid Hormone Action in Murine Tumorigenesis	Mouse	+adenoovirus injection studies
██████	M5242-R01-A01	1/22	Regulation of Aqueous Humor Outflow through Trabecular Meshwork	Mouse, rat	Updates to locations, updates to funding, +dexamethasone formulation
██████	M5997-A02	1/23	Effect of topical medications on IOP, Anterior segment anatomy and aqueous humor outflow in normal and glaucomatous cats	Cat	+episcleral venomanometry, +optical coherence tomography
██████	M5944-A05	1/23	Ryanodine receptors as generators of calcium-dependent arrhythmias	Rabbit, mouse	Complication clarification
██████	M5394-R01-A02	1/23	Proteoglycans of the plasma membrane	Mouse	Updates for symptom of advanced multiple myeloma, increase in bortezomib dose, address hypersensitivity reactions for use of Fc-SSTN fusion proteins

██████	M5204-R01-A05	1/23	Potential interventions in a rodent model of antibody mediated rejection	Mouse, rat	+rapamycin, updates
██████	M5333-R01-A02	1/23	Transplantation of cells and/or tissues into the kidney capsule in mice, and measuring beta cell function by microscopy	Mouse	+location, +imaging
██████	M5387-R01-A02	1/23	Role of IgM in transplant glomerulopathy	Rat	+double nephrectomy
██████████	M5959-A08	1/25	Investigation of PAS proteins in Cancer	Mouse	+I3C diet, +sublethal irradiation, +bone marrow transplant, +further testosterone/DHT implant studies, heterotopic/orthotopic tumor studies
██████████	M5363-R01-A01	1/29	Digital tip regeneration in a mouse model	Mouse	PI change
██████	M5915-A02	1/29	Immunotherapy of cancer after bone marrow transplant	Mouse	+in vivo work with canine NK cells and osteosarcoma cell lines
██████	M5474-R01-A02	1/30	Tumor cell heterogeneity and metabolism in lymphoma	Mouse	+PET scan
██████████	M5196-R01-A02	1/31	Characterization of a New Microwave Ablation Device	Pig	+addl blood collection, addl CT timepoints
██████	M6125-A02	2/3	Creating a mature immune-cell profile in specific Pathogen Free mice	Mouse	+addl location
██████	M6091-A04	2/4	The role of neuroimmune response during aging and disease	Mouse	+Butanediol water, updates
██	M5628-R01-A02	2/10	Steroid Hormone Action in Murine Tumorigenesis	Mouse	Updates, clarifications for grant purposes, +Gen modified information, addl study
██████████	M5984-A06	2/11	Immunotherapy of metastatic cancer in mice	Mouse	+brefeldin
██████	M5944-A06	2/13	Ryanodine Receptors as Generators of Calcium-Dependent Arrhythmias	Rabbit, mouse	+ear punches

██████	M6074-A06	2/13	Neuro- and Immunopharmacology in Substance Use Disorders	Mouse, rat	+rats
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Veterinary Verification and Consultation (VVC) Remember to notify safety

PI	Prot #	Date Rec'd	Title	Species	Sum of change
██████	M6151-V05	1/21	Study of HSV-1 Latency and Reactivation	Mouse, rabbit	Updates to transport, locations, +analgesia (added addl NSAID)
██████	M5613-R01-V01	1/23	Anesthetics and Ion Channel Modulation	Mouse	+addl analgesics
██████	M5837-V01	1/9	Feeding motivation, plasticity and learning in a cortico-striato-hypothalamic network	Rat	+addl analgesics, updates to chem hazard section
██████	M5685-R01-V01	1/24	Cardiovascular Core Microsurgery Training	Mouse, rat	+addl location, ultrasound descript modified
██████	M5891-V03	1/21	Immunology and pathogenesis of systemic fungal infections	Mouse	Due to specific training in parabiosis surgery, minor changes made, +prophylactic antibiotic
██████	M6134-V01	1/30	Hox Genes in Organogenesis	Mouse	+addl location
██████	M6273-V01	2/5	Wound Healing Using External Energy	Pig	Refinements to wound creation and bandaging
██████	M6229-V01	2/7	Optical Microscopy During Neuromodulation Therapy in Chronic Rodents	Mouse, rat	Correct oversight of linking analgesic with procedure
██████	M5979-V01	2/13	Cortical mechanisms of chronic pain following nerve injury	Mouse	Removing location
██████	M5279-R01-V05	2/13	Neural mechanisms of loss, recovery and alterations of consciousness	Mouse	Removing location
██████	M5958-V02	2/10	Sciatic nerve Grafts, folic Acid and protein Releasing-Sutures for Spinal Cord Peripheral Nerve Regeneration	Rat	+addl location
██████	M5939-V01	2/14	Studies on the Intersection between Central Tolerance, Peripheral Tolerance and the Aryl Hydrocarbon Receptor	Mouse	Funding update, transfer update

Dual School Review

PI	Prot #	Date Rec'd	Title	Species	Addl ACUC
████	V5463-R01-A02	1/31	Inflammatory arthritis, orthopaedic and neurodegenerative disease in animals	Horse, dog	
████	G006084-A05	1/27/20	Using stem cells to treat myocardial infarction in primates	Macaque	
████	G006170-A01	2/4/20	Novel model assessment for neural effects of differential infant care.	Rhesus Macaque	

date	start	end	title	notes	travel (Min)	vm_ needed	attending
Tuesday, February 18, 2020	8:30 AM	11:00 AM	SMPH- [REDACTED] Facility&Labs & [REDACTED] 2020A	Level 1 facility: No prior rodent contact that morning. Best to have vet for lab access.	0	0	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: [REDACTED]
Wednesday, February 19, 2020	1:00 PM	2:00 PM	SMPH- [REDACTED] 2020A	[REDACTED]	30	0	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: [REDACTED]
Wednesday, February 26, 2020	8:30 AM	11:00 AM	SMPH- [REDACTED] s-Facility&Labs 2020A	Level 1 Facility No prior rodent contact that morning.	0	0	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: [REDACTED]
Wednesday, March 4, 2020	1:00 PM	3:30 PM	SMPH- [REDACTED] Facility 2020A		0	0	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: [REDACTED]
Wednesday, March 25, 2020	8:30 AM	11:00 AM	SMPH- [REDACTED] Facility&Labs 2020A	At least 1 Voting Member should be N95 fit-tested.	0	1	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: _____
Tuesday, March 31, 2020	1:00 PM	2:30 PM	SMPH- [REDACTED] Labs_ [REDACTED] ALL 2020A		0	1	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: _____

date	start	end	title	notes	travel (Min)	vm_ needed	attending
Wednesday, April 1, 2020	1:00 PM	3:00 PM	SMPH- [REDACTED] - Labs- [REDACTED] 2020A		0	0	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: [REDACTED]
Thursday, April 2, 2020	1:00 PM	3:00 PM	SMPH- [REDACTED] - Labs- [REDACTED] 2020A		0	1	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: _____
Tuesday, April 7, 2020	1:00 PM	2:30 PM	SMPH- [REDACTED] - Labs- [REDACTED] 2020A		0	1	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: _____
Wednesday, April 8, 2020	8:30 AM	11:00 AM	SMPH- [REDACTED] - [REDACTED] FacilityALL 2020A		0	2	B: [REDACTED] R: [REDACTED] V: _____ V: _____
Tuesday, April 21, 2020	8:30 AM	11:00 AM	SMPH- [REDACTED] - [REDACTED] CoreUnits 2020A		0	1	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: _____
Wednesday, April 29, 2020	7:00 AM	8:00 AM	SMPH- [REDACTED] [REDACTED]-Imaging Labs 2020A		0	1	B: [REDACTED] R: [REDACTED] V: [REDACTED] V: _____

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility:			Facility 2020A		School/College: SMPH	
Supervisor:					Date: 01/22/20	
Inspection Team Members:					File created: 02/17/20	
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	ROLO: next team be sure to check water bottles not getting too low. Facility wide SFI: keep an eye on sharps bins several very close to full.			
	animal housing	A	SFI: update SOP to allow for room filter changes every six months or as needed (to account for extra dust due to construction). Update per email from 30Jan20 " We have changed all of the air filters that were dirty and will change our SOP language to state every 6 months or as needed."			
	animal housing	A				
	procedure	A				
	Gas cylinder tank storage room	A				
	Procedure	A				
	Shower/Locker room	A				
	Procedure	A				
	animal housing	A				
	restroom	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility:		Facility 2020A			School/College: SMPH	
Supervisor:					Date: 01/22/20	
Inspection Team Members:					File created: 02/17/20	
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						
	Storage/office	M	Minor: need yellow door card for contents of flammable cabinet.	02/07/20	R	Initial email sent to [REDACTED] on Fri 24 Jan, 20. --- [REDACTED] @ 2020-01-28 10:01:03 --- Per email from [REDACTED] 27Jan20 "Yellow door card has been added showing the content of Flammable Cabinet"
	Dead animal Freezer	N	Not operational			

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility:			Facility 2020A		School/College: SMPH	
Supervisor:					Date: 01/22/20	
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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						
	animal housing	M	MINOR: need documentation of daily room checks, MINOR: need appropriate signage on hood, MINOR: several unlabeled bottles of solutions.	02/07/20	R	<p>Initial email sent to [REDACTED] on Fri 24 Jan, 20.</p> <p>--- [REDACTED] @ 2020-01-28 10:01:48 --- Per email from [REDACTED] 27Jan20 "Signage on Fume Hood (Decommissioned Fume Hood) has been added. All bottles of liquid growth medium have been labelled. I am still waiting for daily room check template."</p> <p>--- [REDACTED] @ 2020-02-03 13:45:07 --- Update per email from [REDACTED] 30Jan20 "I sent may animal logs to [REDACTED] so he has something to work off of."</p> <p>--- [REDACTED] @ 2020-02-11 11:28:27 --- Second email sent to [REDACTED] 11Feb20</p> <p>--- [REDACTED] @ 2020-02-11 11:36:55 --- Per reply same day "I did received the logs but from [REDACTED] and I started using them 11 days ago."</p>

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility:			Facility 2020A		School/College: SMPH	
Supervisor:					Date: 01/22/20	
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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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	animal housing Conventional	M	MINOR: needs daily logs. MINOR: all secondary containers need to be labeled and dated.	02/07/20	R	<p>Initial email sent to [REDACTED] on Fri 24 Jan, 20.</p> <p>--- [REDACTED] @ 2020-01-28 10:02:10 --- Per email from [REDACTED] 27Jan20 " All bottles of liquid growth medium have been labelled. Still waiting for daily room check template."</p> <p>--- [REDACTED] @ 2020-02-03 13:45:29 --- Update per email from [REDACTED] 30Jan20 "I sent may animal logs to [REDACTED] so he has something to work off of."</p> <p>--- [REDACTED] @ 2020-02-11 11:28:32 --- Second email sent to [REDACTED] 11Feb20</p> <p>--- [REDACTED] @ 2020-02-11 11:37:01 --- I did received the logs but from [REDACTED] and I started using them 11 days ago.</p>

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED]			Facility 2020A		School/College: SMPH	
Supervisor: Halberg, Peter, Pinnow, Rey, Taubel, Vivas					Date: 01/22/20	
Inspection Team Members:					File created: 02/17/20	
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
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[REDACTED]	[REDACTED] animal housing	M	MINOR: need appropriate stickers for fridge. MINOR: unlabeled secondary container	02/07/20	R	<p>Initial email sent to [REDACTED] on Fri 24 Jan, 20.</p> <p>--- [REDACTED] @ 2020-01-28 10:02:58 --- Per email from [REDACTED] 27Jan20 "All bottles of liquid growth medium have been labelled. "No flammables" and "No food or drink" stickers have been added to the -20C freezer."</p>

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED]			Floor Facility 2020A		School/College: SMPH	
Supervisor: [REDACTED]					Date: 01/22/20	
Inspection Team Members:					File created: 02/17/20	
Inspection Notes					Tracking	
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[REDACTED]	Autoclave	M	MINOR: black food and bedding bins need fill date. MINOR: chewing gum on shelf next to animal room [Facility Repeat x1]. Also partial bottle of wine on same shelf [Facility Repeat x1]. MINOR: tube of antibiotic ointment expired 2/16, tossed at once. MINOR: eyewash station out of operation, work order in but no timely response.	02/07/20	R	<p>Initial email sent to [REDACTED] on Fri 24 Jan, 20.</p> <p>--- [REDACTED] @ 2020-01-28 10:03:35 --- Per email from [REDACTED] 27Jan20 "All bottles of liquid growth medium have been labelled. "No flammables" and "No food or drink" stickers have been added to the -20C freezer. Black bin for mouse food has been labelled with sticker from bags of diet showing manufacture date as agreed with the inspectors. Bottle of wine and gum have been discarded. Work order for eye-wash station have been placed (1/24/2020)"</p> <p>--- [REDACTED] @ 2020-02-03 13:55:11 --- Update fro [REDACTED] 30Jan20 " I put in the work order again for the plumber to fix the eye station. He is suppose to come this week"</p>
[REDACTED]	animal housing	A				
[REDACTED]	storage	A				
[REDACTED]	storage	A				

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	storage	A				
	storage	A				
	animal housing	A				
	animal housing	A				
	procedure	A				
	animal housing	A				
	animal housing	A				
	animal housing	A	SFI: look into floor drain smell. Update per email from 30Jan20 "The smell in was address by pouring water down the drain and I have reminded the tech to do this at least weekly."			
	animal housing	A				
	procedure	A				
	animal housing	A	Also suite Acceptable			
	Break Room	A				
	[BSL3] support room	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility:			Facility 2020A		School/College: SMPH	
Supervisor:					Date: 01/22/20	
Inspection Team Members:					File created: 02/17/20	
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						
	[bsl3] support room	A				
	[BSL3] animal housing	N	Empty			
	[BSL3] animal housing	N	Empty			
	[BSL3] animal housing	N	Empty			
	support room	A				
	locker room	A				
	[BSL3] animal housing & procedure	M	Note: Need two vet contact signs, MINOR: (in anteroom)first aid kit outdated.	02/07/20	R	<p>Initial email sent to [REDACTED] on Fri 24 Jan, 20.</p> <p>--- [REDACTED] @ 2020-02-05 10:21:34 --- Per email from [REDACTED] 05Feb20 "we ordered the first aid kit for the BSL3, but it haven't arrived yet". [REDACTED] will confirm once kit has arrived/</p> <p>--- [REDACTED] @ 2020-02-11 11:21:52 --- Per email from [REDACTED] 10Feb20 "The first aid kit arrived, I replaced the expired one with the new one in the BSL3 anteroom."</p>

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility:			Facility 2020A		School/College: SMPH	
Supervisor:					Date: 01/22/20	
Inspection Team Members:					File created: 02/17/20	
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						
	cage wash	A				
	Euthanasia station	A	SFI: take over eyewash station across hall?			

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] Labs [REDACTED] 2020A						Date: 01/28/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (V), [REDACTED] (E)						File created: 02/17/20	
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, surgery_level:1 M005393-R02 [REDACTED] (Laboratory rat) M005834 [REDACTED] (Laboratory mouse,Laboratory rat)	M	MINOR: expired eye was solution, fixed at once	01/28/20	R		
[REDACTED]	procedures_OK, surgery_level:1 M005834 [REDACTED] (Laboratory mouse,Laboratory rat)	M	MINOR: cardboard in direct contact with floor. Minor: unlaced jug of clear liquid.Note: discussed optimal placement of induction chamber.	02/17/20	R	Initial email sent to [REDACTED] on Mon 03 Feb, 20. --- [REDACTED] @ 2020-02-10 15:21:47 --- Per email from [REDACTED] 10Feb20 "Plastic trays have been placed under the cardboard burn bins so they are no longer in contact with the floor." "The jug has been removed and contents disposed of." Regarding note : "We are not currently using this induction chamber so this is going to have to wait just a bit. We are on an ordering freeze. Once that is lifted, we will order a longer piece of tubing and place the induction chamber in the hood."	
[REDACTED]	procedures_OK, surgery_level:1 M005393-R02 [REDACTED] (Laboratory rat) M005834 [REDACTED] (Laboratory mouse,Laboratory rat)	N	Not active use.				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] Labs [REDACTED] 2020A						Date: 01/28/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (V), [REDACTED] (E)						File created: 02/17/20	
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 M005224-R01 [REDACTED] (Laboratory mouse) M005393-R02 [REDACTED] (Laboratory rat) M005457-R01 [REDACTED] (Laboratory rat) M005834 [REDACTED] (Laboratory mouse,Laboratory rat) M005957 [REDACTED] (Laboratory rat) M006171 [REDACTED] (Laboratory mouse,Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 M005279-R01 [REDACTED] (Laboratory mouse) M005979 [REDACTED] (Laboratory mouse) M006074 [REDACTED] (Laboratory mouse)	A	To be done with [REDACTED] labs. Inspected on 06Feb20 by [REDACTED] & [REDACTED]				
[REDACTED]	procedures_OK, surgery_level:1 M005290-R01 [REDACTED] (Laboratory mouse) M005393-R02 [REDACTED] (Laboratory rat) M005457-R01 [REDACTED] (Laboratory rat) M005834 [REDACTED] (Laboratory mouse,Laboratory rat) M005957 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 M006211 [REDACTED] (Laboratory mouse)	A					
[REDACTED]	procedures_OK, surgery_level:0 M006148 [REDACTED] (Laboratory rat)	A	Suite is not in active use, preparing for future studies.				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] Labs [REDACTED] 2020A						Date: 01/28/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (V), [REDACTED] (E)						File created: 02/17/20	
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 M006211 [REDACTED] (Laboratory mouse)	N	Not in use.				
[REDACTED]	procedures_OK, surgery_level:1 M006147 [REDACTED] (Laboratory rat) M006148 [REDACTED] (Laboratory rat)	N	Not in active use , lab will remove.				
[REDACTED]	procedures_OK, surgery_level:1 M006148 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 M006148 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 M006148 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 M006058 [REDACTED] (Laboratory mouse,Laboratory rat)	M	MINOR: expired saline, tossed at once. ROLO: email link to drug logs.	01/28/20	R		

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting		School/College: SMPH	
Inspection Unit: [REDACTED] Labs [REDACTED] 2020A					Date: 01/30/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (E), [REDACTED] (V), [REDACTED] (V)					File created: 02/17/20	
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, surgery_level:1 M005675-R01 [REDACTED] (Laboratory mouse) M006110 [REDACTED] (Laboratory mouse) M006259 [REDACTED] (Laboratory mouse)	A				
[REDACTED]	procedures_OK, surgery_level:1 M005510-R01 [REDACTED] (Laboratory mouse) M005515-R01 [REDACTED] (Laboratory mouse) M005782 [REDACTED] (Laboratory mouse)	A				
[REDACTED]	procedures_OK, surgery_level:1 M005177-R01 [REDACTED] (Laboratory rat) M005486-R01 [REDACTED] (Laboratory rat) M005627-R01 [REDACTED] (Laboratory mouse)	M	MINOR - Expired heparin (1/1/2020) for perfusing deeply anesthized animals. Discarded immediately. SFI: Add eyewash in lab to weekly flushing schedule.	01/30/20	R	
[REDACTED]	procedures_OK, surgery_level:1 M005177-R01 [REDACTED] (Laboratory rat) M005486-R01 [REDACTED] (Laboratory rat) M005828 [REDACTED] (Laboratory rat)	A				
[REDACTED]	procedures_OK, surgery_level:1 M005177-R01 [REDACTED] (Laboratory rat) M005486-R01 [REDACTED] (Laboratory rat)	A				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting		School/College: SMPH	
Inspection Unit: [REDACTED] Labs [REDACTED] 2020A			Date: 01/30/20			
Inspection Team Members: [REDACTED] (R), [REDACTED] (E), [REDACTED] (V), [REDACTED] (V)			File created: 02/17/20			
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 M005177-R01 [REDACTED] (Laboratory rat) M005486-R01 [REDACTED] (Laboratory rat) M005627-R01 [REDACTED] (Laboratory mouse) M005828 [REDACTED] (Laboratory rat) M006147 [REDACTED] (Laboratory rat)	M	MINOR - Expired euthasol and ketamine ([REDACTED])(Oct 2019). QUESTION FOR COMMITTEE: There is a wooden apparatus for terminal surgeries here and the lab covers the wooden surgery surface with sanitizable material (with Press-n-Seal) for each surgery and discards it after each surgery. The base of the apparatus is also bare wood and is not covered for surgeries. Is this acceptable?	02/11/20		Initial email sent to [REDACTED] [REDACTED] on Feb 4, 2020. --- [REDACTED] @ 2020-02-04 09:11:51 --- Sent “expired do not use” stickers and blank drug log to Dr. [REDACTED] on 4 Feb 2020 --- [REDACTED] @ 2020-02-13 09:38:37 --- Second reminder sent 13 Feb 2020.
[REDACTED]	procedures_OK, surgery_level:0 M005177-R01 [REDACTED] (Laboratory rat) M005486-R01 [REDACTED] (Laboratory rat) M005828 [REDACTED] (Laboratory rat)	A				
[REDACTED]	procedures_OK, surgery_level:0 M005177-R01 [REDACTED] (Laboratory rat) M005486-R01 [REDACTED] (Laboratory rat) M005627-R01 [REDACTED] (Laboratory mouse) M005828 [REDACTED] (Laboratory rat)	A				
[REDACTED]	procedures_OK, surgery_level:1 M005525-R01 [REDACTED] (Laboratory mouse, Laboratory rat)	A				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting		School/College: SMPH	
Inspection Unit: [REDACTED]-Lab 2020A					Date: 01/30/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (E), [REDACTED] (V), [REDACTED] (V)					File created: 02/17/20	
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 M005587-R01 [REDACTED] (Laboratory mouse) M005987 [REDACTED] (Laboratory mouse)	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility:			facility 2020A		School/College: SMPH	
Supervisor:					Date: 02/04/20	
Inspection Team Members:			(R), (V), (E), (V), (S)		File created: 02/17/20	
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	SFI: put vet contact sheets and other signage that has phone numbers should be posted once per floor at a central location pub a phone. Note: discussion of BRMS authority to enforce biohazard communication policy. Is ACUC input needed? UPDATE Per email from 06Feb20 " will discuss with staff".			
	Animal Room	M	MINOR: expired trifectant 1.30.20	02/20/20	R	Initial email sent to on Thu 06 Feb, 20. --- @ 2020-02-07 14:21:32 --- Per reply from 06Feb20 "That bottled was discarded the same day of the inspection. We don't use Trifectant anymore."
	Animal Room	A				
	Animal Room	A				
	Animal Room	A				
	Animal Room	A				
	storage	A				
	Animal Room	A				
	Animal Room	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A	SFI: for intake and exhaust filters be sure to date when changed. UPDATE per email from [REDACTED] 07Feb20 "Completed. [REDACTED] 2/06/2020"			
[REDACTED]	Animal Room	M	MINOR: inaccurate safety signs, fixed at once. SFI: be better if lab supplies were in a bin.	02/04/20	R	
[REDACTED]	procedure	M	MINOR: unlabeled cage of food, [REDACTED] lab]	02/20/20	R	<p>Initial email sent to [REDACTED] on Thu 06 Feb, 20.</p> <p>--- [REDACTED] @ 2020-02-07 14:33:02 --- Per email from [REDACTED] 06Feb20 "Email Lab. [REDACTED] 2/06/2020"</p> <p>--- [REDACTED] @ 2020-02-17 13:42:05 --- Second email sent to [REDACTED] 17Feb20</p> <p>--- [REDACTED] @ 2020-02-17 14:46:35 --- Per phone call from [REDACTED] 17Feb taken care of.</p>
[REDACTED]	Animal Room	M	MINOR: expired hydrogen peroxide wipes (2019), tossed at once	02/04/20	R	
[REDACTED]	Janitor Closet	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A			School/College: SMPH			
Supervisor: [REDACTED]			Date: 02/04/20			
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V), [REDACTED] (S)			File created: 02/17/20			
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						
[REDACTED]	Storage/Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Storage	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A	Currently storage			
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Storage, Freezer, Supply Room, Euthanasia	A				
[REDACTED]	Utilities	A				
[REDACTED]	Storage	A				
[REDACTED]	Procedure	M	MINOR: cardboard on floor	02/20/20	R	Initial email sent to [REDACTED] on Thu 06 Feb, 20. --- [REDACTED] @ 2020-02-07 14:33:51 --- Per email from [REDACTED] 06Feb20 "Removed from floor [REDACTED]. 2/06/2020"
[REDACTED]	Procedure space	A				
[REDACTED]	Break Room	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	Animal Room	M	MINOR: expired PBS (19jan20)	02/20/20	R	<p>Initial email sent to [REDACTED] on Thu 06 Feb, 20.</p> <p>--- [REDACTED] @ 2020-02-07 14:34:18 --- Per email from [REDACTED] 06Feb20 "Email Lab. 2/06/2020"</p> <p>--- [REDACTED] @ 2020-02-17 13:42:10 --- Second email sent to [REDACTED] 17Feb20</p> <p>--- [REDACTED] @ 2020-02-17 14:46:16 --- Per phone call from [REDACTED] 17Feb taken care of.</p>
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	Animal Room - Enter through [REDACTED]	M	MINOR: biohazard sticker on cage cards but no details of hazard.	02/13/20	R	Initial email sent to [REDACTED] on Thu 06 Feb, 20. --- [REDACTED] @ 2020-02-07 14:34:51 --- Per email from [REDACTED] 06Feb20 "Lab has labeled. [REDACTED] 2/6/2020"
[REDACTED]	Animal Room	A				
[REDACTED]	Euth Station & Storage	A				
[REDACTED]	Dirty side Cagewash	A				
[REDACTED]	Storage	A				
[REDACTED]	Janitor Closet	A				
[REDACTED]	Procedure Room	M	MINOR door safety signage not current, fixed at once. Minor expired Cavi wipes tossed at once.	02/04/20	R	
[REDACTED]	Clean side Cage wash	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	Animal Room Enter through [REDACTED]	M	MINOR: biohazard sticker on cage cards but no details of hazard.	02/13/20	R	Initial email sent to [REDACTED] on Thu 06 Feb, 20. --- [REDACTED] @ 2020-02-07 14:35:24 --- Per email from [REDACTED] 06Jan20 "Lab has labeled. [REDACTED] 2/6/2020"
[REDACTED]	Animal Room	M	MINOR: door safety signage is incongruent. MINOR: no individual cages are currently marked, either mark cages or remove door yellow card.	02/13/20	R	Initial email sent to [REDACTED] on Thu 06 Feb, 20. --- [REDACTED] @ 2020-02-17 13:42:15 --- Second email sent to [REDACTED] 17Feb20 --- [REDACTED] @ 2020-02-17 14:47:12 --- Per phone call from [REDACTED] 17Feb taken care of.
[REDACTED]	Locker Room	A				
[REDACTED]	Storage	A				
[REDACTED]	Locker Room	A				
[REDACTED]	Feed and Bedding	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A	Currently empty			

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	Procedure room	M	MINOR: supplies from [REDACTED] lab should be la/led not for use in live animals. MINOR: liquid in refrigerator with unclear and incomplete label	02/20/20	R	<p>Initial email sent to [REDACTED] on Thu 06 Feb, 20.</p> <p>--- [REDACTED] @ 2020-02-07 14:36:08 --- Per email from [REDACTED] 06Feb20 "Email sent to Lab with instructions. [REDACTED] 2/6/2020"</p> <p>--- [REDACTED] @ 2020-02-17 13:42:20 --- Second email sent to [REDACTED] 17Feb20</p> <p>--- [REDACTED] @ 2020-02-17 14:47:23 --- Per phone call from [REDACTED] 17Feb taken care of.</p>
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Utilities and Storage	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Cage wash/ Clean Side	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	Janitor closet	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	M	MINOR: lab is responsible for testing eyewash - has not been done since 2018. MINOR: expired wipes, MINOR: unlabeled PBS.	02/20/20	R	Initial email sent to [REDACTED] [REDACTED] on Thu 06 Feb, 20. --- [REDACTED] @ 2020-02-07 14:36:55 --- Per email from [REDACTED] 06Feb20 "Email sent to Lab with instructions. [REDACTED] 2/6/2020" --- [REDACTED] @ 2020-02-17 13:42:26 --- Second email sent to [REDACTED] 17Feb20 --- [REDACTED] @ 2020-02-17 14:48:02 --- Per phone call from [REDACTED] 17Feb taken care of.
[REDACTED]	Animal Room	A				
[REDACTED]	Dirty cage wash	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	Animal Room	M	MINOR: jar of 10% bleach with Jan30, 2020 on it, not clear what the date signifies	02/20/20	R	Initial email sent to [REDACTED] on Thu 06 Feb, 20. --- [REDACTED] @ 2020-02-07 14:37:22 --- Per email from [REDACTED] 06Feb20 "Email sent to Lab with instructions. [REDACTED] 2/6/2020" --- [REDACTED] @ 2020-02-17 13:42:30 --- Second email sent to [REDACTED] 17Feb20 --- [REDACTED] @ 2020-02-17 14:53:20 --- Per phone call from [REDACTED] 17Feb taken care of.
[REDACTED]	Procedure Room	A				
[REDACTED]	Animal Room	A				
[REDACTED]	Storage	A				
[REDACTED]	Workroom	N				
[REDACTED]	Restroom	A				
[REDACTED]	Storage	A				
[REDACTED]	Break room	A				
[REDACTED]	Procedure [USDA]	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/04/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	Animal Room [USDA]	A				
[REDACTED]	Animal Room [USDA]	A				
[REDACTED]	Animal Room [USDA]	A				
[REDACTED]	Animal Room [USDA]	A				
[REDACTED]	Animal Room [USDA]	A				
[REDACTED]	RARC Procedure room	M	MINOR: expired telozol in vet lock box (AAE), fixed at once.	02/04/20	R	
[REDACTED]	Procedure Room	A				
[REDACTED]	Animal Room	A	Currently storage			
[REDACTED]	Animal Room	A	Currently storage			
[REDACTED]	Animal Room	A	Currently storage			
[REDACTED]	Animal Room	A	Currently storage			
[REDACTED]	Animal Room	A	Currently storage			
[REDACTED]	Animal Room	A				
[REDACTED]	Animal Room	N	Empty			
[REDACTED]	Locker/ Shower	A				
[REDACTED]	Utility Closet	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility:			facility 2020A		School/College: SMPH	
Supervisor:					Date: 02/04/20	
Inspection Team Members:			(R), (V), (E), (V), (S)		File created: 02/17/20	
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						
	Locker/ Shower	A				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] Labs ALL 2020A					Date: 02/06/20		
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V)					File created: 02/17/20		
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, surgery_level:1 M005290-R01 [REDACTED] (Laboratory mouse) M005457-R01 [REDACTED] (Laboratory rat) M005629 [REDACTED] (Laboratory mouse) M005957 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 M005290-R01 [REDACTED] (Laboratory mouse) M005457-R01 [REDACTED] (Laboratory rat) M005957 [REDACTED] (Laboratory rat)	A	Checked guillotine testing log, complete and up to date				
[REDACTED]	procedures_OK, surgery_level:1 M005457-R01 [REDACTED] (Laboratory rat) M005957 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 M006172 [REDACTED] (Laboratory mouse)	A					
[REDACTED]	procedures_OK, surgery_level:1 M006017 [REDACTED] (Laboratory mouse)	A					
[REDACTED]	procedures_OK, surgery_level:1 M005489-R01 [REDACTED] (Laboratory mouse, Laboratory rat) M006112 [REDACTED] (Laboratory mouse)	A					
[REDACTED]	procedures_OK, surgery_level:1 M005224-R01 [REDACTED] (Laboratory mouse)	A					

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] Labs ALL 2020A					Date: 02/06/20		
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V)					File created: 02/17/20		
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 M005224-R01 [REDACTED] (Laboratory mouse)	A					
[REDACTED]	procedures_OK, surgery_level:1 M005224-R01 [REDACTED] (Laboratory mouse) M005290-R01 [REDACTED] (Laboratory mouse)	A					
[REDACTED]	procedures_OK, surgery_level:1 M005302-R01 [REDACTED] (Laboratory mouse) M005515-R01 [REDACTED] (Laboratory mouse) M005586-R01 [REDACTED] (Laboratory mouse) M005871 [REDACTED] (Laboratory mouse)	A					
[REDACTED]	procedures_OK, surgery_level:0 M005979 [REDACTED] (Laboratory mouse)	A	No activity since last inspection				
[REDACTED]	procedures_OK, surgery_level:1 M005279-R01 [REDACTED] (Laboratory mouse) M006074 [REDACTED] (Laboratory mouse)	A	Mice actually in chamber for control recording				
[REDACTED]	procedures_OK, surgery_level:1 M005279-R01 [REDACTED] (Laboratory mouse) M005979 [REDACTED] (Laboratory mouse) M006074 [REDACTED] (Laboratory mouse)	A	Guillotine log checked, all up to date				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] Labs ALL 2020A					Date: 02/06/20		
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V)					File created: 02/17/20		
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 M005958 [REDACTED] (Laboratory rat)	A	New room [REDACTED] also inspected, approved. [REDACTED] consulting on isoflurane set-up.				
[REDACTED]	procedures_OK, surgery_level:1 M005279-R01 [REDACTED] (Laboratory mouse) M005979 [REDACTED] (Laboratory mouse) M006074 [REDACTED] (Laboratory mouse)	A	New Room [REDACTED] also inspected, approved.				
[REDACTED]	procedures_OK, surgery_level:1 M005958 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 M005103-R01 [REDACTED] (Laboratory mouse) M005644-R01 [REDACTED] (Laboratory mouse) M005750 [REDACTED] (Laboratory mouse) M005803 [REDACTED] (Laboratory mouse)	N	Lab moved to [REDACTED], protocol will be updated.				
[REDACTED]	procedures_OK, surgery_level:1 M005242-R01 [REDACTED] (Laboratory mouse, Laboratory rat)	N	Lab moved to [REDACTED], protocol will be updated.				
[REDACTED]	procedures_OK, surgery_level:1 M005242-R01 [REDACTED] (Laboratory mouse, Laboratory rat)	N	Lab moved to [REDACTED], protocol will be updated.				
[REDACTED]	procedures_OK, surgery_level:0 M005242-R01 [REDACTED] (Laboratory mouse, Laboratory rat)	N	Lab moved to [REDACTED], protocol will be updated.				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting		School/College: SMPH	
Inspection Unit: █ Main Labs 2020A			Date: 02/05/20			
Inspection Team Members: █ (R), █ (V), █ (E), █ (V)			File created: 02/17/20			
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	Send everyone wb and VC			
█	procedures_OK, surgery_level:1 M005429-R01 █ (Laboratory rat) M005434-R01 █ (Laboratory mouse,Laboratory rat) M005439-R01 █ (Laboratory rat) M005597-R01 █ (Laboratory mouse) M005730-R01 █ (Laboratory mouse) M005846 █ (Laboratory mouse) M006047 █ (Laboratory rat)	A	Met with representatives from █, using █, attached to █. Will add via VVC.			
█	procedures_OK, surgery_level:1 M005439-R01 █ (Laboratory rat) M005597-R01 █ (Laboratory mouse)	A				
█	procedures_OK, surgery_level:0 M006240 █ (Laboratory mouse,Laboratory rat)	A				
█	procedures_OK, surgery_level:1 M005994 █ (Laboratory mouse) M006240 █ (Laboratory mouse,Laboratory rat)	A	Note: SOP is posted.			

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] Main Labs 2020A					Date: 02/05/20		
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V)					File created: 02/17/20		
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 M005082-R01 [REDACTED] (Laboratory mouse) M005215-R02 [REDACTED] (Laboratory mouse) M006004 [REDACTED] (Laboratory mouse) M006240 [REDACTED] (Laboratory mouse, Laboratory rat)	A	Note: lab sends compliments to [REDACTED] BRMS staff especially ART [REDACTED], very helpful in emergency situation.				
[REDACTED]	procedures_OK, surgery_level:1 M005381-R01 [REDACTED] (Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 M005286-R01 [REDACTED] (Laboratory mouse, Laboratory rat)	A					
[REDACTED]	procedures_OK, surgery_level:1 M006254 [REDACTED] (Laboratory mouse)	A	ROLO: change to [REDACTED] lab. ROLO: send full packet.				
[REDACTED]	procedures_OK, surgery_level:1 M005144-R01 [REDACTED] (Laboratory mouse) M005286-R01 [REDACTED] (Laboratory mouse, Laboratory rat) M005389-R01 [REDACTED] (Laboratory mouse, Laboratory rat)	A	Note: discussed animals not coming in contact with damp isoflurane towels. SFI: Remind Dr. [REDACTED] that eyewash must be flushed weekly.				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] Main Labs 2020A						Date: 02/05/20	
Inspection Team Members: [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V)						File created: 02/17/20	
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 M005226-R01 [REDACTED] (Laboratory mouse,Laboratory rat) M005607-R01 [REDACTED] (Laboratory mouse,Laboratory rat) M005823 [REDACTED] (Laboratory mouse)	A					
[REDACTED]	procedures_OK, surgery_level:1 M005271-R01 [REDACTED] (Laboratory mouse) M005458 [REDACTED] (Laboratory mouse)	A	SFI: be sure to update eyewash log. SFI: remove unneeded CO2 signs.				
[REDACTED]	procedures_OK, surgery_level:1 M005814 [REDACTED] (Laboratory mouse)	A	SFI: be sure to do eyewash weekly.				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/12/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (S)					File created: 02/17/20	
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	question to inspectors	A	ROLO: how is WB covered in orientation. ROLO: send [REDACTED] wb posters			
[REDACTED]	locker room	A				
[REDACTED]	locker room	A				
[REDACTED]	locker room	M	MINOR: ripple in hallway flooring and gap in flooring by door. [Facility Repeatx1: flooring]	05/14/20		Initial email sent to [REDACTED] on Thu 13 Feb, 20.
[REDACTED]	office	A				
[REDACTED]	surgery [rodent]	A				
[REDACTED]	surgery	M	MINOR: expired PBS Apr2019, probably [REDACTED] lab [facility repeatx1 expired medical materials]	02/27/20		Initial email sent to [REDACTED] on Thu 13 Feb, 20.
[REDACTED]	surgery	A				
[REDACTED]	procedure	A	Suite is not in use [REDACTED]			
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	other	A				
[REDACTED]	procedure	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/12/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	animal housing	A				
[REDACTED]	support room	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	other (janitor)	A				
[REDACTED]	procedure	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	other	A				
[REDACTED]	animal housing	A				
[REDACTED]	procedure	A				
[REDACTED]	animal housing	M	Minor: expired disinfectant, disposed of at once [Facility Repeat x1]	02/12/20	R	

Animal Facilities Inspection Checklist					CONFIDENTIAL for ACUC Meeting	
Name Of Facility: [REDACTED] facility 2020A					School/College: SMPH	
Supervisor: [REDACTED]					Date: 02/12/20	
Inspection Team Members: [REDACTED] (S), [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (S)					File created: 02/17/20	
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						
[REDACTED]	animal housing	M	MINOR: electronic wire across floor of doorway in a trip hazard.	03/12/20		Initial email sent to [REDACTED] on Thu 13 Feb, 20.
[REDACTED]	other	A				
[REDACTED]	animal housing	A				
[REDACTED]	procedure	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	animal housing	A				
[REDACTED]	other	A				
[REDACTED]	storage	A				
[REDACTED]	Surgery [level3]	M	MINOR: expired alcohol 8/18, disposed of at once. [Facility Repeat x1] MINOR: undated vial of PBS. . [Facility Repeat x1]	02/27/20		Initial email sent to [REDACTED] on Thu 13 Feb, 20.
[REDACTED]	break room	A				
[REDACTED]	support room	A				
[REDACTED]	cage wash	A				
[REDACTED]	storage (feed)	A				
[REDACTED]	cage wash	A				
[REDACTED]	Breakroom sink.	A				
[REDACTED] 8	locker room	A				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting		School/College: SMPH	
Inspection Unit: [REDACTED] labs 2020A					Date: 02/12/20	
Inspection Team Members: [REDACTED] (I), [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (I)					File created: 02/17/20	
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, surgery_level:1 M005907 [REDACTED] (Laboratory mouse)	F	Consultant inspection: Inspected on 17Feb20 by [REDACTED] (by prior arrangement dues to scheduling conflict.) Recommendation: Acceptable.			
[REDACTED]	procedures_OK, surgery_level:1 M005521-R01 [REDACTED] (Laboratory mouse) M005907 [REDACTED] (Laboratory mouse)	A	SFI: for [REDACTED] lab- check within manufacturers for shelf life and storage parameters for testosterone.			
[REDACTED]	procedures_OK, housing_OK, surgery_level:1 M005020-R01 [REDACTED] (Zebrafish)	A				
[REDACTED]	procedures_OK, surgery_level:1 M005668-R01 [REDACTED] (Laboratory mouse)	A				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] labs 2020A						Date: 02/26/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E)						File created: 02/28/20	
Inspection Notes						Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contact & 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 A005758 [REDACTED] (Zebrafish,Yellow perch) M005268-R01 [REDACTED] (Zebrafish) M005707-R01 [REDACTED] (Zebrafish,Spotted Danio)	M	MINOR - single-use shoe covers stored in a box but are not intended for reuse. Discard and use dedicated shoes provided inside the door OR develop a lab SOP describing circumstances under which single-use shoe covers are to be worn (e.g. by visitors). MINOR - Fridge has label directing users to use opened bags of frozen brine shrimp by 3 days after opening, however, the bag is not labeled with open date. Label all bags with open date. MINOR - Fridge contains a plastic tube of unidentified, undated green sludge. Label with contents and fill date or expiration date. MINOR - Squeeze bottle of unidentified, undated liquid next to microscope. Label with contents and fill date or expiration date. MINOR - Fridge in adjacent room needs “no flammables” signage and “no human consumables” signage. Contact [REDACTED] at EH&S to obtain.				

Animal Lab Inspection Checklist			CONFIDENTIAL for ACUC Meeting			School/College: SMPH	
Inspection Unit: [REDACTED] labs 2020A						Date: 02/26/20	
Inspection Team Members: [REDACTED] (V), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E)						File created: 02/28/20	
Inspection Notes						Tracking	
Room	Protocol [PI] (Species)	AMS	Comments/Notes	Correct by Date	R	Include name, date And method Of all contact & 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:0 M005268-R01 [REDACTED] (Zebrafish) M005707-R01 [REDACTED] (Zebrafish,Spotted Danio)	M	MINOR - Mop immediately outside the room door must be hung up and not rest directly on the floor. MINOR - Signage taped to the far wall describing pH testing is outdated. Remove and replace with a copy of the Standard Operating Procedure authored by Dr. [REDACTED] describing current water testing procedures. MINOR - Outdated daily husbandry care logbook must be discarded and replaced with updated materials prepared by Dr. [REDACTED] (log-sheets and SOP). MINOR - Not all static fish tanks are easily visualized to facilitate health checks. Current room layout is not suitable for the number of tanks in the room. Consult with veterinary staff if the current number of tanks is required. MINOR - Expired food (freeze-dried plankton), discarded at once.				