

VIII. Membership of the IACUC

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| Date: 03/20/2019 | |
| Name of Institution: College of Staten Island, CUNY | |
| Assurance Number: A3718-01 | |
| IACUC Chairperson* | |
| Name: Andrzej Wieraszko | |
| Title: Professor, Biology | Degree/Credentials: Ph.D. |
| Address: <i>(street, city, state, zip code)</i> | |
| 2800 Victory Blvd 6S-324A Staten Island, NY 10314 | |
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| Phone: (b) (6) | Fax: (b) (6) |
| IACUC Roster | |

| Name of Member** | Degree/ Credentials | Position Title*** | PHS Policy Membership Requirements**** |
|------------------|------------------------|--|---|
| (b) (6) | | | Scientist, Affiliated, Voting Member |
| Alejandra Alonso | PhD | Director, Center for Neuroscience and Developmental Disabilities | Scientist, Affiliated, Voting Member |

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| (b) (6) | | | Scientist, Veterinarian |
| | | | Nonscientist and Non-affiliated Member |
| | | | Nonscientist |
| Lisa Lukas | VMD | Veterinarian | Attending Veterinarian |

* This information is mandatory.

** Names of members, other than the chairperson and veterinarian, may be represented by a number or symbol in this submission to OLAW. Sufficient information to determine that all appointees are appropriately qualified must be provided and the identity of each member must be readily ascertainable by the institution and available to authorized OLAW or other PHS representatives upon request.

*** List specific position titles for all members, including nonaffiliated (e.g., banker, teacher, volunteer fireman; not “community member” or “retired”).

**** PHS Policy Membership Requirements:

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| <i>Veterinarian</i> | veterinarian with training or experience in laboratory animal science and medicine or in the use of the species at the institution, who has direct or delegated program authority and responsibility for activities involving animals at the institution. |
| <i>Scientist</i> | practicing scientist experienced in research involving animals. |
| <i>Nonscientist</i> | member whose primary concerns are in a nonscientific area (e.g., ethicist, lawyer, member of the clergy). |
| <i>Nonaffiliated</i> | individual who is not affiliated with the institution in any way other than as a member of the IACUC, and is not a member of the immediate family of a person who is affiliated with the institution. This member is expected to represent general community interests in the proper care and use of animals and should not be a laboratory animal user. A consulting veterinarian may not be considered nonaffiliated. |

All members must be appointed by the CEO (or individual with specific written delegation to appoint members) and must be voting members. Non-voting members and alternate members must be so identified.



X. Facility and Species Inventory

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| Date: 03/21/2019 |
| Name of Institution: College of Staten Island, CUNY |
| Assurance Number: A3718-01 |

| Laboratory, Unit, or Building* | Gross Square Feet [include service areas] | Species Housed [use common names, e.g., mouse, rat, rhesus, baboon, zebrafish, African clawed frog] | Approximate Average Daily Inventory |
|--------------------------------|---|---|-------------------------------------|
| (b) (4) | 1,443 | Mouse Rat Leopard Frogs Naked Mole Rats | 1000 0 50 200 |
| | 496 | White Carneau Pigeons | 40 |
| | 337 | N/A | 0 |
| | 335 | Mouse Rat | 0 0 |
| | | | |

Unless otherwise indicated, mice and rats means mice of the genus mus and rats of the genus rattus that are purposely bred for research.

| Category* (key on last page) | ✓ | Location/ PI Name | Deficiency/Deficiencies, Plan for Correction & Guide Reference(s) | Inspectors and/or Responsible Party | Requested Turnaround Time | Date Complete/To be completed |
|------------------------------------|---|----------------------|---|--|---|-------------------------------------|
| FACILITIES INSPECTION ITEMS | | | | | | |
| M | | (b) (4) | Eye flush log sheet missing. Periodic testing is done by running the eye wash for 5 minutes. A log of testing dates should be posted. Cold water faucet was stripped; cold water not available at that sink; GFCIs for outlet within 3 feet of water source should be installed. | (b) (6) | 45 days | 4/15/19 |
| A | | | No program deficiencies noted | | n/a | n/a |
| M | | | Deficiencies: a: Light fixture has broken lens b: Water in light fixture c: paint peeling around light fixtures Plan for Correction: Campus Facilities Manager notified. Work order for repair . Guide references: Construction/Drainage, Walls & Ceilings, Power & Lighting (p.138, 141). | | a.b. Work Request Generated: 106501 c. Work Request Generated: 106502 45 days | 4/15/2019 |
| M | | | Deficiency: Taurine concentrations unlisted; expiration date needed. Plan for Correction: Confer with AFM Guide references: | | Immediate | Completed |
| M | | | Deficiency: Recurring peeling paint on ceiling due to steam from equipment. Correct with humidity resistant materials to fix recurring issues. Plan for Correction: Campus Facilities Manager to be notified. Work order for repair . Guide References: Construction/Walls & Ceilings (p. 138). | | WR# 107522 45 days | Completed 3/27/19 |
| M | | | Deficiency: Carcass not labeled. Plan for correction: Provide labels for staff; Develop SOP – Semi-annual Program report indicates Carcass Disposal SOPs in process. Guide References: Animal Care & Use Program, Personnel Training (p 20) | | Immediate (1 carcass); IACUC SOP in development 5/1/19 | SOP in development |

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| S | | (b) (4) | Deficiencies: Rodent feces on counters Plan for Correction: Initiate comprehensive pest control, program Guide References: Physical Plant; Pest Control (p.74) | (b) (6) | Contract for on-going pest control - In process | TBD |
| N/A | | | N/A –no longer using animals | | N/A | N/A |
| N/A | | | Deficiencies No longer using animals Plan for Correction: N/A Guide References: N/A | | N/A | N/A |
| M | | | Deficiencies: Feces on desks and machinery. Plan for Correction: Initiate comprehensive pest control program Guide References. Physical Plant; Pest Control (p.74) | | Contract for on-going pest control - In process | TBD |
| M | | | Deficiencies: Surgical log not found - SOP re: "Required documents" in labs being developed Noted in Program Report Plan for Correction: Email PI: Guide References:). | | PI: emailed Resolved: 5 days | Completed |
| M | | | Deficiencies: patch hole underneath countertop (lab entrance from hallway) Plan for Correction: Work order to CFM; CFM to report back to IACUC. Guide References: Construction/Drainage, Walls & Ceilings, Power & Lighting (p.138, 141). | | WR# 106491 (Carpentry) | 60 days |
| M/S | | | Deficiencies: Broken seating and laboratory seating needs replacement with non-porous surfaces. Porous surfaces can harbor microbiological growth and cause infections to animals and operators.: Plan for Correction: Replace seating with non-porous surface Guide References: Physical Plant, Construction/Drainage, Walls & Ceilings (p. 138) | | Purchase order to be generated | 45 days |

| Category* (key on last page) | ✓ | Location/ PI Name | Deficiency/Deficiencies, Plan for Correction & Guide Reference(s) | Inspectors and/or Responsible Party | Correction Schedule and Interim Status | Date Complete |
|---|---|----------------------|--|--|---|-------------------------|
| FACILITIES INSPECTION ITEMS continued... | | | | | | |
| S M | | (b) (4) | Deficiency: a: rodent feces on countertops b: No electric on island bench; install outlet. Refrain from using extension cord as permanent power source; unplug when not in use. Plan for Correction: Provide convenience receptacles in island bench Guide References: Power & Lighting (p.141). | (b) (6) | a. WR# 106773 @ 2/25/19 (escalated to (b) (6)) b. Carpentry | a) In process b) TBD |
| S | | | Deficiencies: Rodent feces on counters Plan for Correction: Initiate comprehensive pest control program Guide References: Physical Plant; Pest Control (p.74) | | Contract for on-going pest control - In process | TBD |
| M | | | Deficiencies: broken floor tile; electrical box near ceiling needs cover Plan for Correction: CFM will be notified and asked to report to IACUC. Guide References: Construction/Drainage, Walls & Ceilings, Power & Lighting (p.138, 141). | | WO#106690 | 60 days |
| N/A | | | CLOSED DUE TO INCIDENT of 5/2018 | | N/A | N/A |

| Deficiency Category | Meaning |
|---------------------|--|
| A | Acceptable |
| C | Change in Program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW) |
| M | Minor Deficiency Generally, a minor deficiency refers to a problem for which an immediate solution is not necessary to protect life or prevent distress (e.g., peeling or chipped paint). Ongoing inattention to a minor deficiency may result in a chronic problem indicative of a programmatic failure and may constitute a significant deficiency. |
| N/A | Not Applicable |
| S | Significant Deficiency Something that is or may be a threat to the health or safety of animals. Examples include inoperable HVAC, electrical or watering systems, failure of such systems sufficient to affect critical housing and operational areas, and situations such as natural disasters that cause injury, death, or severe distress to animals. Significant program deficiencies can result from an institution's failure to fully understand or implement some aspect of its animal care and use program required by the PHS Policy, or failure to function according to commitments made in its Assurance, and may reach the level of reportable noncompliance. |
| ✓ | Repeat Deficiency |