

Animal Care and Use Committee

ANIMAL FACILITIES INSPECTION REPORT

Date: February 20, 2020

Facility: [REDACTED]

Inspectors: February 18, 2020

[REDACTED], ACUC Member

[REDACTED], ACUC Member

[REDACTED], ACUC Member

[REDACTED], OACU Analyst

[REDACTED], OACU Analyst

February 19, 2020

[REDACTED], ACUC Member

[REDACTED], OLAC Vet

[REDACTED], EH&S

[REDACTED], OACU Analyst

[REDACTED], OACU Analyst

February 19, 2020

[REDACTED], ACUC Member

[REDACTED], OLAC Vet

[REDACTED], EH&S

[REDACTED], OACU Analyst

[REDACTED], OACU Analyst

USDA Covered Species: None

Non-USDA Covered Species: mice, rats, fish, frogs, lizards and other amphibians

Item	Category			Guide or Other*	Room	Findings	Responsible	Action/Timetable for Correction
	S	M	R	Reference			Party #	
						All rooms in the facility were inspected. The rooms with no deficiencies are: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]		
1		M		The Guide 3.B.3.b.v	[REDACTED]	Investigators found: [REDACTED] supplies in hallway need to be stored up off floor; supply shelves need to be anchored to the wall	PI	Please store supplies up off the floor; anchor supply shelves to the wall
2		M		The Guide 3.B.3.b.v	[REDACTED]	Investigators found: [REDACTED] cages on floors in bags	PI	Please store bagged cages up off the floor

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3		M	R	The Guide 3.B.3.b.v	■	Investigators found: ■ [REPEAT] no water testing SOP; [REPEAT] narrow base racks not anchored; [REPEAT] some tanks not locked in by corners of the racks; [REPEAT] some tanks missing lids; electrical cords are hanging over open water	PI	Please maintain a water testing SOP; anchor narrow base racks; ensure that all takes are either locked in by corners of the racks or are kept in place by shelf lips/bands; put lids on all tanks; ensure that electrical cords are not hanging over open water in the room
4		M		The Guide 3.B.3	■	Investigators found: ■ aquatic checklist is empty	PI	Please fill out room checklists appropriately
5		M	R	The Guide 3.A.2.b.vii	■	Investigators found: verify extension cord for fridge is UL listed for long term use	OLAC	If extension cord is not UL listed for long-term use then replace with one that is
6		M		The Guide 3.B.2.a	■	Investigators found: ■ rust on cage lids	PI	Please discuss possible solutions with OLAC
7		M		The Guide 3.B.3.b.v	■	Investigators found: broom on floor	OLAC	Please hang brooms up off the floor
8		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ container on floor being used as a shelf for gloves	PI	Please install a glove holder on the wall
9		M		The Guide 3.A.2.b.vii	■	Investigators found: broom on floor	OLAC	Please hang brooms up off the floor

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10		M		The Guide 3.A.2.b.vii	■	Investigators found: expired NPD bottle; clean cages are not covered up	OLAC	Please remove expired items; make sure that clean cages have lids on them
11		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ broom sitting on dustpan on the floor	PI	Please hang brooms up off the floor
12		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ food not labeled	PI	Please make sure food is properly labeled
13		M		The Guide 3.A.2.b.vii	■	Investigators found: shelves do not have lips on them	OLAC	Please install lips or bands on the shelves to prevent items from falling off
14		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ pump on the floor	PI	Pump needs to be stored up off the floor
15		M		The Guide 3.A.2.b.vii	■	Investigators found: cardboard glass box needs a plastic outer-shell	OLAC	Please put the cardboard glass box in a plastic outer-shell
16		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ isoflurane calibration sticker is not official	PI	Please get an official calibration sticker for the iso machine

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17		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ container on the ground; extension cord being used longterm	PI	Please store containers up off the ground; do not use extentson cords as permanent connections
18		M		The Guide 3.A.2.b.vii	■	Investigators found: racks need to be anchored or on wheels	OLAC	Please either anchor racks or put them on wheels
19		M		The Guide 3.A.2.b.vii	■	Investigators found: racks need to be anchored or on wheels	OLAC	Please either anchor racks or put them on wheels
20		M		The Guide 3.A.2.b.vii	■	Investigators found: floor needs to be re-sealed	OLAC	Please re-seal floor
21		M		The Guide 3.B.3.b.v	■	Investigators found: ■ bleach not stored in secondary container	PI	Please store bleach in a solid secondary container (corrected at time of inspection)
22		M		The Guide 3.B.3.b.v	■	Investigators found: ■ acid, base, and salt are in the same secondary container; secondary container is broken; acid and base not labeled	PI	Please store acid, base, and salt in separate, solid secondary containers; label acid and base
23		M		The Guide 3.B.3.b.v	■	Investigators found: ■ acid, base, and salt are not stored in secondary containers	PI	Please store acid, base, and salt in separate, solid secondary containers

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24		M	R	The Guide 3.A.2.b.vii	■	Investigators found: [REPEAT] hole in the ceiling	OLAC	Please patch hole in the ceiling
25		M		The Guide 3.B.3.b.v	■	Investigators found: floor is very wet due to condensation from cooling system	OLAC	Please address severe condensation cause by cooling system
26		M		The Guide 3.B.3.b.v	■	Investigators found: ■ cardboard in front of cages	PI	Please remove cardboard
27		M		The Guide 3.B.3.b.v	■	Investigators found: floor is very wet due to condensation from cooling system	OLAC	Please address severe condensation cause by cooling system
28		M		The Guide 3.A.2.b.vii 3.A.2.c.i	■	Investigators found: rust on the floor; mop on ground; expired Rescue; anteroom checklist not completed daily	OLAC	Please remove rust; hang mop up off the floor; remove expired items; complete daily checklists daily
29		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ eyewash station not checked monthly	PI	Please check eyewash station monthly
30		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ eyewash station not checked monthly	PI	Please check eyewash station monthly

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31		M		The Guide 3.A.2.b.vii 3.A.2.c.i	■	Investigators found: ■ eyewash station not checked monthly; need to maintain paperwork to record MS222 collected in bottle after use	PI	Please check eyewash station monthly; maintain documents to keep track of MS222 waste accumulation
32		M		The Guide 3.A.2.b.vii	■	Investigators found: cardboard on floor	OLAC	Please remove cardboard
33		M		The Guide 3.A.2.b.vii	■	Investigators found: NPD missing mix date	OLAC	Please label all chemicals with mix date and expiration date
34		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ gnoto diet does not have dates	PI	Please label all food with mill and expiration dates
35		M		The Guide 3.A.2.b.vii	■	Investigators found: ■ hydropacs do not have dates	PI	Please make sure hydropacs are labeled with expiration dates
36		M		The Guide 3.A.2.b.vii	■	Investigators found: wall hook for brooms is missing	OLAC	Please install a new hook to hang broom up off the floor
37		M		The Guide 3.A.2.b.vii	■	Investigators found: bleach under the sink needs a secondary container	OLAC	Please store bleach in a solid secondary container

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38		M		The Guide 3.A.2.b.vii	████	Investigators found: ██████] syringe contents not identified	PI	Please store syringes appropriately and label contents
39		M		The Guide 3.A.2.b.vii	████	Investigators found: ██████] expired suture material 4-0 chromic gut and 4-OPGA; glove in beaker with something stored inside	PI	Please remove expired materials; dispose of glove inside of beaker
40		M		The Guide 3.A.2.b.vii	████	Investigators found: ██████] faded or missing labels; cloth chair in room	PI	Please relabel the 70% ethanol; mark superglue with 'not for animal use' or get vetbond instead; replace cloth chair with one that can be sanitized
41		M		The Guide 3.A.2.b.vii	████ ████	Investigators found: brooms on the floor	OLAC	Please hang brooms up off the floor
42		M		The Guide 3.A.2.b.vii	████	Investigators found: humidity reader is not capturing humidity read-out	OLAC	Please make sure humidity readers are working
43		M		The Guide 3.A.2.b.vii	████	Investigators found: humidity reader is not capturing humidity read-out	OLAC	Please make sure humidity readers are working
44		M		The Guide 3.A.2.b.vii	████	Investigators found: floor damaged around the edges of the drainage grate	OLAC	Please repair floor around the edges of the drainage grate

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45		M		The Guide 3.A.2.b.vii	████	Investigators found: █████ container with unlabeled bags of gel	PI	Please make sure all gel bags are properly labeled
46		M	R	The Guide 3.A.2.c.i	████	Investigators found: █████ [REPEAT] some mice are singly-housed with no justification listed	PI	Please make sure all cage cards are properly filled out. See Cage card notification System guideline (https://acuc.berkeley.edu/guidelines/cage_card.pdf) on what is needed on each cage card and properly fill out cage cards
47		M		The Guide 3.A.2.b.vii	████	Investigators found: brooms on floor	OLAC	Please hang brooms up off the floor
48		M		The Guide 3.A.2.b.vii	████	Investigators found: cage changing station re-test due 2016	OLAC	Please re-test cage changing station annually
49		M		The Guide 3.A.2.b.vii	████	Investigators found: cage change day are unclear on the door sheet	OLAC	Please clearly indicate cage changing days on the door sheet
50		M		The Guide 3.A.2.b.vii	████	Investigators found: humidity reader is not capturing humidity read-out	OLAC	Please make sure humidity readers are working

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51		M		The Guide 3.A.2.c.i	████	Investigators found: █████] some mice are singly-housed with no justification listed	PI	Please make sure all cage cards are properly filled out. See Cage card notification System guideline (https://acuc.berkeley.edu/guidelines/cage_card.pdf) on what is needed on each cage card and properly fill out cage cards.
52		M		The Guide 3.A.2.b.vii	████	Investigators found: humidity reader is not capturing humidity read-out	OLAC	Please make sure humidity readers are working
53		M		The Guide 3.A.2.b.vii	████	Investigators found: dust pans on the floor	OLAC	Please hang dust pans up off the floor
54		M		The Guide 3.A.2.c.i	████	Investigators found: █████] the number of mice in a cage (████) does not match the number on the cage card	PI	Please make sure all cage cards are properly filled out. See Cage card notification System guideline (https://acuc.berkeley.edu/guidelines/cage_card.pdf) on what is needed on each cage card and properly fill out cage cards
55		M		The Guide 3.A.2.b.vii	████	Investigators found: strong ammonia smell; cannot tell when cages were last changed; no date on door to indicate cage change schedule; █████ cage is overcrowded	OLAC	Please see if ammonia levels can be tested, clearly indicate cage changing days on the door sheet; please label and separate overcrowded cages
56		M		The Guide 3.A.2.b.vii	████	Investigators found: █████] bleach needs secondary container	PI	Please store bleach in a solid secondary container
57		M		The Guide 3.A.2.c.i	████	Investigators found: █████ 'Do not change' card has no date	PI	Please make sure all cage cards are properly filled out. See Cage card notification System guideline (https://acuc.berkeley.edu/guidelines/cage_card.pdf) on what is needed on each cage card and properly fill out cage cards

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58		M		The Guide 3.A.2.b.vii	████	Investigators found: humidity reader is not capturing humidity read-out	OLAC	Please make sure humidity readers are working
59		M		The Guide 3.A.2.b.vii	████	Investigators found: █████ cage █████ is overdue for weaning; 'Investigator Will' cards are missing information and some were last checked in November	PI	Please wean mouse pups in a timely manner; make sure 'Investigator Will' cards are being filled out with all requested information
60		M		The Guide 3.A.2.b.vii	████	Investigators found: █████ multiple overcrowded cages; cardboard on the floor; 5058 feed indicated on cage cards but not present in room.	PI	Please separate overcrowded cages; please remove cardboard; clearly indicate which feed is being provided and properly label feed.
61		M		The Guide 3.A.2.b.vii	████	Investigators found: hood re-test due in 2016	OLAC	Please retest hood annually
62		M		The Guide 3.A.2.c.i	████	Investigators found: █████ some mice are singly-housed with no justification listed	PI	Please make sure all cage cards are properly filled out. See Cage card notification System guideline (https://acuc.berkeley.edu/guidelines/cage_card.pdf) on what is needed on each cage card and properly fill out cage cards
63		M		The Guide 3.A.2.b.vii	████	Investigators found: iso unit due for re-test	OLAC	Please recertify isoflurane machine
64		M		The Guide 3.A.2.c.i	████	Investigators found: █████ some mice are singly-housed with no justification listed	PI	Please make sure all cage cards are properly filled out. See Cage card notification System guideline (https://acuc.berkeley.edu/guidelines/cage_card.pdf) on what is needed on each cage card and properly fill out cage cards.

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65		M		The Guide 3.A.2.c.i	████	Investigators found: █████ some mice are singly-housed with no justification listed	PI	Please make sure all cage cards are properly filled out. See Cage card notification System guideline (https://acuc.berkeley.edu/guidelines/cage_card.pdf) on what is needed on each cage card and properly fill out cage cards.
66		M		The Guide 3.A.2.b.vii	████	Investigators found: BSL2 hood due for recertification in 2016	OLAC	Please have BSL2 hood recertified
67		M		The Guide 3.A.2.b.vii	████	Investigators found: weekend days (2/15-2/17) were not checked off on anteroom or corridor checksheets; food in unlabeled box in fume hood	OLAC	Please make sure all door sheets are being filled out; label all food containers
68		M		The Guide 3.A.2.b.vii	████	Investigators found: weekend days (2/15-2/17) were not checked off on anteroom or corridor checksheet	OLAC	Please make sure all door sheets are being filled out
69		M		The Guide 3.A.2.c.i	████	Investigators found █████ some mice are singly-housed with no justification listed; █████ some mice are singly-housed with no justification listed	PI	Please make sure all cage cards are properly filled out. See Cage card notification System guideline (https://acuc.berkeley.edu/guidelines/cage_card.pdf) on what is needed on each cage card and properly fill out cage cards.
70		M		The Guide 3.A.2.b.vii	████	Investigators found: █████ lab cabinet has unsealed food bag; █████ eyedropper of "iso20% 80%PG" does not have an expiry date; plastic bags and broom on floor	PI	Please make sure food and chemicals are stored and labeled properly; remove trash from floor; hang brooms up off the floor

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