

## VII. Membership of the IACUC

Date: 7/9/2019			
Name of Institution: California Pacific Medical Center Research Institute			
Assurance Number: A3028-01			
<b>IACUC Chairperson</b>			
Name*: Sean McAllister			
Title*: Senior Scientist			Degree/Credentials*: PhD
Address*: 475 Brannan Street, (b) (4), San Francisco, CA 94107			
E-mail*: McAllis@sutterhealth.org			
Phone*: (b) (6)			Fax*: (b) (6)
<b>IACUC Roster</b>			
Name of Member/ Code**	Degree/ Credentials	Position Title***	PHS Policy Membership Requirements****
Felix Vega	VMD	Veterinarian	Attending Veterinarian
(b) (6)			Scientist
			Non-Affiliated Non-Scientist
			Scientist
			Alternate Veterinarian
			Scientist
			Scientist
			Alternate Non-Affiliated Non-Scientist

\* 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:

- |                      |   |
|----------------------|---|
| <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. |

*[Note: 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.]*

## Facility and Species Inventory

[illegible]

\*Institutions may identify animal areas (buildings/rooms) by a number or symbol in this submission to OLAW. However, the name and location must be provided to OLAW upon request.

**INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE  
(IACUC)**

475 Brannan St., Suite 130, San Francisco, CA 94107

(415) 600-1184

Assurance No: A-3028-01

**To:** Lynne Day, Director, Research Operations

**From:** Institutional Animal Care and Use Committee

**Date:** November 22, 2019

**RE:** Semiannual Inspection of Animal Facilities and Review of Animal Resource Program on October 24<sup>th</sup>, 2019

---

This represents the semiannual report of the Institutional Animal Care and use Committee (IACUC), to the Institutional Official, as required by the PHS Policy on Humane Care and Use of Laboratory Animals as a condition of this Institution's Animal Welfare Assurance with the Office of Laboratory Animal Welfare (OLAW) and USDA Animal Welfare Regulations, as applicable.

The Semiannual Program Evaluation and Facility Inspection occur during the Fall and Spring of each year. The inspection will be conducted using the Facility Inspection Checklist and the standards set forth in the Animal Welfare Act Regulations, and the ILAR Guide for the Care and Use of Laboratory Animals. Committee members review and approve the Semiannual report.

**Process of Review of the Animal Care and Use Program:**

The IACUC conducted its semiannual review of the Institution's animal care and use program on October 24<sup>th</sup>, 2019 using the Revised 8<sup>th</sup> Edition of Guide for the Care and Use of Laboratory Animals (Guide), and, as applicable, USDA Animal Welfare Act Regulations and Standards, 9 (CFR) Chapter I, 2.31.

The purpose of the IACUC review of the Animal Resource Program and Facility Inspection is to ensure compliance with local, state and federal regulations and standards. Semiannual evaluation subcommittees are selected with a minimum of two IACUC members to perform the Semiannual Program Evaluation and Facility Inspection. The IACUC Administrator coordinates the subcommittees and inspection times and locations. No IACUC member is excluded from the opportunity to participate in a facility inspection.

The segments of the Semiannual Review included 1) Physical Facilities/Laboratory Animal Housing and Daily Care, 2) Veterinary Medical Care Program, 3) IACUC Policies and Procedures.

**A= Acceptable/no Deficiencies**

Deficiencies are categorized as:

**M= Minor deficiencies** may include non compliance issues that are administrative in nature and do not pose a real or potential threat to the health or safety of animals and are corrected promptly upon review.

**S= Significant deficiencies** is one which is or may be a threat to animal health or safety.

---

**The semiannual inspection occurred.**

**PHYSICAL FACILITIES/LABORATORY ANIMAL HOUSING  
AND DAILY CARE  
Segment 1 - Brannan Street**

On October 24<sup>th</sup>, 2019 Dr. Sean McAllister, Dr. Felix Vega, (b) (6), (b) (6), accompanied by (b) (6), conducted the site visit of the Physical Facilities at the Brannan Street Animal Facility for laboratory animal housing and daily care (husbandry) as part of the IACUC Semiannual Inspection.

Physical Facilities/Laboratory Housing and Daily Care and other Support Areas.

**M** Thermometer was reading 0% humidity in the conventional procedure room. The ACF Supervisor replaced the thermometer with a new one. The reading was 35% humidity when the new thermometer was replaced in the room.

**Correction:** This was corrected at the time of the inspection.

---

**VETERINARY MEDICAL CARE PROGRAM  
Segment 2 - Brannan St**

On October 24<sup>th</sup>, 2019 Dr. Sean McAllister, Dr. Felix Vega, (b) (6), (b) (6), accompanied by (b) (6), inspected the Veterinary Medical Care Program, at the Brannan Street Animal Facility, as part of the IACUC Semiannual Inspection.

**A** No deficiencies identified and all aspects of the program are consistent with the PHS Policy, the *Guide* and the applicable Animal Welfare Regulations.

### **IACUC POLICIES AND PROCEDURES**

#### **Segment 3**

On October 24<sup>th</sup>, 2019 Dr. Sean McAllister, Dr. Felix Vega, (b) (6), (b) (6), inspected the IACUC Policies and Procedures Program, in the IACUC Administrative Coordinator's office at the Brannan St. Campus, as part of the IACUC Semiannual Inspection.

**A** No deficiencies identified and that all aspects of the program are consistent with the PHS Policy, the *Guide* and the applicable Animal Welfare Regulations.

---

#### **Minority Views**

There are no minority views

**Signatures**

**Names of IACUC Members**

(b) (6)

Sean McAllister

(b) (6)

FELIX VEGA, MD

**Signatures**

(b) (6)

## MEMORANDUM

**To:** Institutional Animal Care and Use Committee  
**From:** Lynne Day (b) (6)  
Director Research Operations  
**Date:** December 5<sup>th</sup>, 2019  
**Re:** Semi-Annual Inspection of Animal Facilities

---

I have received and reviewed the IACUC's "Semi-Annual Inspection of Animal Facilities and Review of Animal Resource Program" report dated December 5<sup>th</sup>, 2019.

I am pleased to note that the deficiency identified at the inspection was immediately addressed. I am satisfied that the facilities are being operated in a competent and professional manner, conforming to NIH guidelines.

cc: (b) (6)