The University of Oklahoma

Health Sciences Center

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE

CONFIDENTIAL MEMORANDUM

To:

II.

, Associate Vice-President for Research and Institutional Official

From:	, Chair of the Institutional Animal Care and Use Committee		
CC:	, Director of Compliance		
Subject:	Semiannual Report of the Program and Inspection of Facilities		
Date:	November 10, 2021		
the results of the Public H (Policy), See the Animal of the Institution NIH Office Since the language animal care	andum, prepared by the Office of Animal Welfare Assurance (OAWA), summarizes of the IACUC's most recent program review and facility inspections, as required by fealth Service (PHS) Policy on Humane Care and Use of Laboratory Animals etion IV.B.13., the <i>Guide for the Care and Use of Laboratory Animals</i> (<i>Guide</i>), and Welfare Act (AWA) regulations, as applicable. Submission of semiannual reports to onal Official is a condition of this institution's Animal Welfare Assurance with the of Laboratory Animal Welfare (OLAW). St review, the following changes have occurred in the institution's program for and use (PHS Policy IV.A.1.ai.):		
In August, 2021, the Institutional Official of the OUHSC animal care and use program changed from to Associate Vice President of HSC Research. At the time of this program review, the OUHSC Animal Care and Use Program is comprised of eight core animal facilities operated by the Division of Comparative Medicand 11 satellite facilities operated wholly or in part by investigators. The membership of the IACUC includes 16 members duly appointed by the Institutional Official on behalf of the University's Senior Vice President and Provost.			
I. Description the Guide Departure Select A [] A [] H	tion of the Nature and Extent of the Institution's Adherence to the PHS Policy, de, and the AWA ares from the PHS Policy, the Guide, and the AWA.		
	ng period.		

CONFIDENTIAL INTERNAL DOCUMENT; NOT FOR DISTRIBUTION OR COPYING

Deficiencies in the Institution's Animal Care and Use Program

The University of Oklahoma

Health Sciences Center

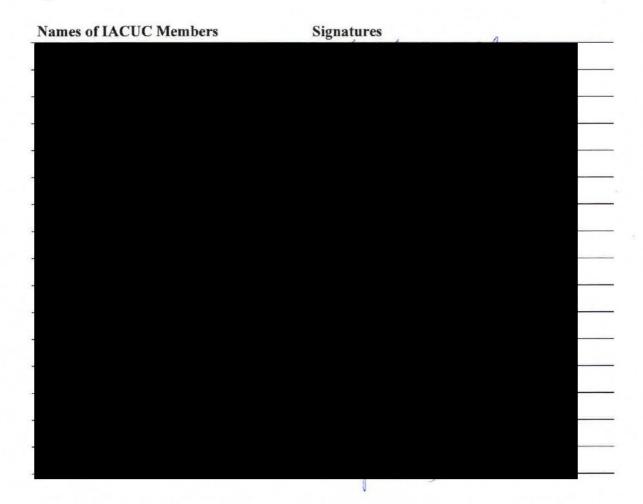
INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE

	Animal Care and Use Program Review Date(s): 11/10/2021 Select A or B:				
	 [✓] A. There were no deficiencies in the program during this reporting period. [] B. The following deficiencies have been identified: 				
	There were no deficiencies in the program during this reporting period.				
III.	Deficiencies in the Institution's Animal Facility				
	Animal Facility Inspection Date(s): 06/09/2021-10/20/2021				
	Select A or B:				
	[] A. There were no deficiencies in the animal facility during this reporting period.				
	[✓] B. The following deficiencies have been identified:				
	In accordance with the IACUC's process, subcommittees composed of at least two IACUC members completed the Semiannual Facility Inspection Checklist for each animal facility. Each facility inspection report has been summarized in the attached memo, Exhibit A.				
IV.	Minority Views				
	Select A or B:				
	[] A. No minority views were submitted or expressed.				
	[] B. The following minority views were expressed:				
	There were no minority views submitted or expressed during the Program Review.				
v.	Status of AAALAC Accreditation				
	The Institution's AAALAC accreditation status has not changed (AAALAC Accredited –				
	Category 1).				

The University of Oklahoma

Health Sciences Center INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE

VI. Signatures



Inspection Date: 13 October 2021

Members in Attendance: B2, C2, C4, O2, W1

Guests in Attendance: CY (DCM Representatives), AB (EHSO Representative)

Deficiency Category*	√	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	Date Complete
			No deficiencies identified during inspection.			

^{*}A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

 $\sqrt{\ }$ - repeatable deficiency

Inspection Date: 06/16/2021	Principal Investigator: Shared Procedure Area)	
Rooms:	Active Protocols: 18-094-FH, 19-004-AFEH, 19-010-SEAPHR, 19-020-H, 19-036-EFAH,	
	19-057-EFCHI, 19-071-EAFH, 20-007-EAFH, 20-024-EAW, 20-048-ESFAHL, 20-064-RH,	
	21-002-ESHI, 21-006-SAHL, 21-016-SAH, 21-019-EI, 21-020-EHL, 21-026-EI	

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Name:	Title: Facility Manager	Date: 06/16/2021

IACUC inspection team:

Name: B2	Name: G3	
1		

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 14 July 2021

Members in Attendance: B2, C1, B1, W1

Guests in Attendance: TB (EHSO Representative), CY (DCM Representative) TM (OAWA Representative)

Deficiency Category*	✓	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	Date Complete
			No deficiencies identified during inspection.			

^{*}A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

^{√ -} repeatable deficiency

Inspection Date: 07/14/2021	Principal Investigator:
Rooms:	Active Protocols:
	18-108-S, 19-019-SAFCHI, 19-050-AFH, 19-067-SU, 19-081-SAH, 20-009-SAHR, 20-027-HER, 20-035-ECHIR, 20-036-SACHXU, 20-037-EFR, 20-054-SCHIR, 20-
	058-CHIR, 20-073-EHIR, 20-097-HR

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Name:	Title: Lab Manager	Date: 07/14/2021

IACUC inspection team:

Name: C1	Name: W1	Name: B2

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: TB (EHSO Representative), RB & CY (DCM Representatives), TM (OAWA Representative)

Inspection Date: 09 June 2021 **Members in Attendance:** B2, H2, W1

Guests in Attendance: None

Deficiency Category*	✓	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	Date Complete
			No deficiencies identified during inspection.			

^{*}A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

^{√ -} repeatable deficiency

Inspection Date: 09 June 2021

Members in Attendance: B2, C3, H2, W1

Guests in Attendance: CY (DCM Representatives), TB (EHSO Representative)

Deficiency Category*	✓	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	Date Complete
			No deficiencies identified during inspection.			

^{*}A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

 $[\]sqrt{\ }$ - repeatable deficiency

Inspection Date: 09 June 2021

Members in Attendance: B2, C3, H2, W1

Guests in Attendance: CY (DCM Representatives), TB (EHSO Representative)

Deficiency - Category*	✓	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	Date Complete
			No deficiencies identified during inspection.			

^{*}A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

^{√ -} repeatable deficiency

OUHSC IACUC Semiannual Laboratory Inspection

Inspection Date: 08/18/2021	Principal Investigator:
Rooms:	Active Protocols: 18-103-ACHR, 19-037-AH, 19-045-HI, 19-058-SAHB, 20-080-

EH, 20-093-EA, 21-027-EAH

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection			

This inspection was discussed with:

Name:	Title: Protocol Associates	Date: 08/18/2021	

IACUC inspection team:

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Name: D1	Name: B2	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: AB (EHSO Representative), TM (OAWA Representative

Principal Investigator: Inspection Date: 08/18/2021

Rooms: Active Protocols: 19-062-EFCHI

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

OUHSC IACUC Semiannual Laboratory Inspection

This inspection was discussed with:

	•		D + 00/40/2024
Name:		Title: Protocol Associate	Date: 08/18/2021

IACUC inspection team:

Name: D1	Name: B2	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: AB (EHSO Representative), TM (OAWA Representative)

OUHSC IACUC Semiannual Laboratory Inspection

Inspection Date: 08/18/2021	Principal Investigator:
Rooms:	Active Protocols: 19-004-AFEH, 19-036-EFAH, 19-071-EAFH, 20-007-EAFH, 20-
	048-ESFAHL, 20-066-HL, 21-006-SAHL, 21-019-EI, 21-020-EHL

Deficienc (Category	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
	No deficiencies identified during inspection.			

This inspection was discussed with:

Name:	Title: Principal Investigator & Protocol Associate	Date: 08/18/2021

IACUC inspection team:

Name: D1	Name: B2	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: AB (EHSO Representative), TM (OAWA Representative)

Inspection Date: 11 August 2021 **Members in Attendance:** B2, C4, W1

Guests in Attendance: AB (EHSO Representative), CY (DCM Representative) TM (OAWA Representative)

Deficiency Category*	√	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	Date Complete
			No deficiencies identified during inspection.			

^{*}A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

^{√ -} repeatable deficiency

Inspection Date: 15 September 2021 Members in Attendance: B2, C1, G1, W1

Guests in Attendance: TL (DCM Representative), AB (EHSO Representative)

Deficiency Category*	✓	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	Date Complete
			No deficiencies identified during inspection.			

^{*}A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

 $[\]sqrt{\ }$ - repeatable deficiency

Inspection Date: 07/21/2021	Principal Investigator:	(Shared Procedure Areas, Satellite)
Rooms:	Active Protocols: 18-076-EA, 18-112	P-EABF, 18-119-B, 19-010-SEAPHR, 19-053-EAFH, 19-063-
	SEAH, 20-026-SEAH, 20-042-SEAH, 20-0	46-EA, 20-068-EAFH, 21-001-SHL, 21-002-ESHI, 21-016-
	SAH 21-021-SC 21-022-FSHL 20-030-SE	AHII 21-031-SAHI 21-038-FA

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
М		Deficiency: Records of animals undergoing major survival surgical procedures do not comply with IACUC Policy 120. Plan for Correction: Review IACUC Policy 120 and institute a system or process to ensure that all personnel generate records in compliance with the IACUC's policy.	Principal Investigator	By 10/22/2021	08/26/2021

This inspection was discussed with:

Name:	Title: Protocol Associate & Principal Investigate	pr Date: 07/21/2021

IACUC inspection team:

<u>_</u>	Name: B2	Name: C2	
0			

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies noted during inspection			

This inspection was discussed with:

Name:	Title: Co-Investigator/ Protocol Associate	Date: 07/21/2021

IACUC inspection team:

Name: G3	Name: H2	Name: G1

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 07/21/2021 Principal Investigator:

Rooms: Active Protocols: 18-112-EABFI, 19-059-EAFHI, 20-004-SEFCHI, 20-032-EFCHI,

20-051-SH, 20-095-SEFCHI

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Name:	Title: Principal Investigator	Date: 07/21/2021	

IACUC inspection team:

Name: B2	Name: C2	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 20 October 2021 Members in Attendance: D1, K1, W1

Guests in Attendance: TS, JP (Facility Representatives), AB (EHSO Representative), TM (OAWA Representative)

Deficiency Category	✓	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	
			No deficiencies identified during inspection.			

^{*} **A** = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

 \mathbf{C} = change in program (PHS Policy <u>IV.A.1.a.-i.</u>) (include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

√ - repeatable deficiency

Inspection Date: 8 September 2021 **Members in Attendance:** C3, W1

Guests in Attendance: MD (Facility Representative)

Deficiency Category*	√	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	Date Complete
			No deficiencies identified during inspection.			

^{*}A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

^{√ -} repeatable deficiency

OUHSC IACUC Semiannual Laboratory Inspection

Rooms: Active Protocols: 19-039-EACHIB, 20-057, 21-040-H

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Name:	Title: Principal Investigator	Date: 09/08/2021

IACUC inspection team:

Name: O2	Name: B2	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

OUHSC IACUC Semiannual Laboratory Inspection

Inspection Date: 09/08/2021	Principal Investigator:	(Shared Procedure Area)
Rooms:	Active Protocols: 18-096-WCHIT, 18-114-EWCI, 19-023-WCI, 19-050-AFF	H, 21-003-EWCHIT, 21-045-WHI

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Name:	Title: Principal Investigator	Date: 09/08/2021
	,	

IACUC inspection team:

Name: O2	Name: B2	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 02/09/2022	Principal Investigator:	(Shared Procedure Area)
Rooms:	Active Protocols: 20-041-SAFXU	

No deficiencie				
	es identified during inspection.			
scussed with:	Title: Principal Investigator	Date: 02/11/2	2022 (by email)	
	cussed with:	Title: Principal Investigator	Title: Principal Investigator Date: 02/11/2	Title: Principal Investigator Date: 02/11/2022 (by email)

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 12/15/2021	Principal Investigator:
Rooms:	Active Protocols: 20-024-EAW, 21-016-SAH

Deficiency (Category)	Location	Deficiency and Plan for Correction			Responsible Party	Correction Schedule	Date Complete
		No deficiencies identific	No deficiencies identified during inspection.				
This inspection	on was discu	ssed with:					
Name:			Title: Principal Investigator		Date: 12/15/	2021	
IACUC inspec	tion team:	,	1				
Name:		,	Name:				

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Name:

Inspection Date: 12/15/2021	Principal Investigator:
Rooms:	Active Protocols: 19-025-SCHI, 21-014-SCHI

Name:

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			
This inspecti	on was discu	ssed with:			
Name:	8	Title: Principal Investigator	Date: 12/15/	2021	
IACUC inspe	ction team:	·	· ·		

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

OUHSC IACUC Semiannual Laboratory Inspection

Inspection Date: 12/15/2021	Principal Investigator:	(Shared Procedure Area)
Rooms:	Active Protocols: 19-010-SEAPHR	

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.				
This inspection	on was discu	ssed with:				
Name:			Title: Managing Investigator	Date: By em	ail 12/15/2021	
IACUC inspection team:						
Name:			Name:			

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

aded to Animal Research Laboratory Overview (ARLO) on 08/17/2022

OUHSC IACUC Semiannual Laboratory Inspection

Inspection Date: 12/15/2021	Principal Investigator:
Rooms:	Active Protocols: 20-010-SCH, 20-022-SACHX

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Name:	Title: Principal Investigator & protocol associate	Date: 12/15/2021

IACUC inspection team:

Name:	Name:	Name:	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: DM (DCM Representative) TM (OAWA Representative)

Inspection Date: 12/15/2021	Principal Investigator:
Rooms:	Active Protocols: 19-016-FH, 19-080-AFH, 19-090-FH, 20-001-FH, 20-011-FH,
	20-078-AFH

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Name:	Title: Protocol Associate	Date: 12/15/2021

IACUC inspection team:

Name:	Name:	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: DM (DCM Representative) TM (OAWA Representative)

OUHSC IACUC Semiannual Laboratory Inspection

Inspection Date: 12/15/2021	Principal Investigator:
Rooms:	Active Protocols: 19-020-H

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete	
		No deficiencies identifie	ed during inspection.				
This inspection	on was discu	ssed with:					
Name:			Title: Principal Inve	stigator	Date: 12/15/	2021	
IACUC inspection team:							
Name:			Name:		Name:	<i>-</i>	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

OUHSC IACUC Semiannual Laboratory Inspection

Inspection Date: 12/15/2021	Principal Investigator:
Rooms:	Active Protocols: 19-032-FHB, 19-087-FA

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete	
		No deficiencies identified during inspection					
This inspection	This inspection was discussed with:						
Name: Title: Protocol Associate			е	Date: 12/15/	2021		
IACUC inspection team:							
Name:			Name:		Name:		

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 12/15/2021	Principal Investigator:
Rooms:	Active Protocols: 21-024-CHI

Deficiency (Category)	Location	Defici	Responsible Party	Correction Schedule	Date Complete		
		No deficiencies identified during inspection.					
This inspection	This inspection was discussed with:						
Name:			Title: Principal Investigator	Date: 12/15/	2021		
IACUC inspection team:							
Name:			Name:				

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: DM (DCM Representative) TM (OAWA Representative)

Inspection Date: 12/15/2021	Principal Investigator: (Shared Procedure Area)
Rooms:	Active Protocols: 19-015-ACI, 19-040-HI, 19-047-CHIX, 20-010-SCH, 20-020-AHI,
	20-021-H, 20-022-SACHX, 20-059-CHI, 20-088, 21-024-CHI

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

OUHSC IACUC Semiannual Laboratory Inspection

This inspection was discussed with:

Name:		Title: Principal Investigator	Date: By email 12/15/2021

IACUC inspection team:

Name:	Name:	Name:	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 20-031-CH, 20-090-HIB, 21-017-CHX

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection – see Page 2 for list of actionable findings.			
This inspecti	on was discu	ssed with:	D-t 01/10/		

	Name:	Title: Protocol Associate	Date: 01/19/2022
30			5

IACUC inspection team:

foe	Name:	Name:		

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 19-035-AHB, 20-090-HIB, 21-075-FI

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection – see Page 2 for list of actionable findings.			
This inspecti	on was discu	ssed with:			
Name:		Title: Protocol Associates	Date: 01/19/	2022	

IACUC inspection team:

Name:	Name:	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 20-092-H, 21-001-SHL, 21-016-SAH, 21-030-SEAHIL, 21-031-SAHI

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
	No deficiencies identified during inspection – see Page 2 for list of actionable findings.				
This inspecti	on was discu	ssed with:			
Name:		Title: Principal Investigator	Date: 01/19/	2022	
IACUC inspe	ction team:	1	2 18		
Name:		Name:			

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 20-095-SEFCHI

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete	
	No deficiencies identified during inspection.						
This inspection	This inspection was discussed with:						
Name:			Title: Protocol Associate	Date: 01/19/	2022		
IACUC inspection team:							
Name:			Name:				

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Name:

	<u> 19</u>	
Inspection Date: 01/19/2022	Principal Investigator:	

	1/ 1995 (85)
Rooms:	Active Protocols: 20-030-AF, 20-044-AW, 21-038-EA

Name:

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			
This inspection	on was discu	ssed with:			
Name:	Title: Protocol Associate Date: 01/19/2022				
IACUC inspec	ction team:	•	•		

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 19-059-EAFHI, 20-004-SEFCHI, 20-032-EFCHI, 20-051-SH, 20-
	095-SEFCHI

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Name		Title: Protocol Associate	Date: 01/19/2022

IACUC inspection team:

Name:	Name:		

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 19-059-EAFHI

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete
		No deficiencies identific	ed during inspection.			
This inspecti	on was discu	ssed with:				
Name:			Title: Protocol Associate	Date: 01/19/	2022	
IACUC inspec	ction team:					
Name:			Name:			
	Principal i	nvestigators will receive a cop	L y of their lab inspection via email from IACUC and must reta	ain a copy in their labo	ratory IACUC notebook.	

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 20-004-SFHI

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete	
		No deficiencies identifie	No deficiencies identified during inspection.				
This inspection	on was discu	ssed with:			1		
Name:	Title: Principal Investigator		igator	Date: 01/19/	2022		
IACUC inspec	ction team:						
Name:			Name:				

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 20-076-SAH, 21-034-SAWH, 21-097-WH

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Name:	Title: Principal Investigator	Date: 01/19/2022

IACUC inspection team:

	20		
Name:	Name:		
- AS			

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

OUHSC IACUC Semiannual Laboratory Inspection

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 20-064-EH, 21-026-EI

Deficiency Lo (Category)	ocation.	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Nan	e:	Title: Protocol Associate & Principal Investigator	Date: 01/19/2022

IACUC inspection team:

Name:	1.5.5	ame:	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 20-026

Deficiency (Category)	Location	Defici	iency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identifie	ed during inspection.			
This inspection	on was discu	ssed with:				
Name:			Title: Principal Investigator	Date: 01/19/	2022	
IACUC inspec	tion team:	in the second se				
Name:			Name:			

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Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

OURSC IACUC Semiannual Laboratory Inspection

inspection Date: 02/01/2022	Principal investigator:	
Rooms:	Active Protocols: 19-050-AFH, 19-079-SEAFHI	

Deficiency (Category)	Location	Defic	iency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete	
		No deficiencies identific	ed during inspection.				
This inspection	This inspection was discussed with:						
Name:	Name: Title: Protocol Associate Date: 02/01/2022						
IACUC inspec	IACUC inspection team:						
Name:							

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 20-030-AF, 20-068-EAFH, 21-074-EAFHI

Deficiency (Category)	Location	Defic	iency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
	2	No deficiencies identifie	ed during inspection.			
This inspection was discussed with:						
Name:			Title: Protocol Associate	Date: 01/19/	2022	
IACUC inspection team:						
Name:			Name:			

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 19-027-SCHU, 19-051-SCHI, 20-033-SCH, 20-040-SCHXU, 20-
	077-SCHXU

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
М	BRC 1413	Deficiency: the Isoflurane anesthetic vaporizer has not been certified in over a year (10/2020). Plan for Correction: Contact a representative of Comparative Medicine to coordinate an inspection with ASI.	Principal Investigator	By 04/01/2022	02/22/2022

This inspection was discussed with:

Nar	ne:	Title: Principal Investigator	Date: 01/19/2022

IACUC inspection team:

			*	
	Name:	Name:		
2	3		-	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 19-082-SCHI, 19-084-SCHI, 20-012-CHI, 20-059-CHI, 20-071-SCHI, 20-
(Shared Procedure Area)	074-CI, 20-085, 20-098-SCHI, 21-002-ESHI, 21-037-CHIL

(Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			
This inspectio	n was discus	sed with:	Date: 01/19/		•

IACIIC inspection team:

ACOC Inspection team.							
Name:	Name:						

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/19/2022	Principal Investigator:
Rooms:	Active Protocols: 20-039-SACHI, 20-069-ACI, 21-013-ACI, 21-054-A, 21-089-ACI,
	21-055-ACHIR

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection			

This inspection was discussed with:

Name:	Title: Principal Investigator	Date: 01/19/2022
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IACUC inspection team:

Name:		Name:		Name:	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 02/16/2022 Principal Inve		estigator:					
	13.57% 003.71	Proxy:					
Rooms:		Active Proto	cols: 19-036-EFAH, 19-071-EAFH, 20-04	18-ESFAHL, 20-066	5-HL, 21-006-	 -	
**		SAHL, 21-020-	-EHL	550	634		
Deficiency (Category)	Location	Defic	iency and Plan for Correction	1	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identifie	ed during inspection.				
This inspecti	on was discu	ssed with:		7,		(2)	
lame:	, j		Title: Protocol Associate		Date: 02/16/	2022	
IACUC inspec	ction team:						
Name:			Name:				

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: AB (EHSO Representative), JP (DCM Representative) TM (OAWA Representative)

Inspection Date: 02/16/2022	Principal Investigator:
Rooms:	Active Protocols: 19-019-SAFCHI

Deficiency (Category)	Location	Defici	ency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete		
		No deficiencies identifie	No deficiencies identified during inspection.					
This inspection	This inspection was discussed with:							
Name:			Title: Protocol Associate	Date: 02/16/	2022			
IACUC inspec	IACUC inspection team:							
ivarrie:			Name:					

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: AB (EHSO Representative), TM (OAWA Representative) JP (DCM Representative)

IACUC inspection team:

Name:

Inspection Date: 02/16/2022	Principal Investigator:	
Rooms:	Active Protocols: 21-068-SAH	

Deficiency (Category)	Location	Defici	Deficiency and Plan for Correction		Correction Schedule	Date Complete
		No deficiencies identifie	d during inspection			
This inspecti	on was discu	ssed with:				
Name:			Title: Principal Investigator	Date: 02/16/	2022	

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: AB (EHSO Representative), TM (OAWA Representative) JP (DCM Representative)

Name:

Inspection Date: 02/16/2022	Principal Investigator:
Rooms:	Active Protocols: 19-057-EFCHI

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete
		No deficiencies identifie	ed during inspection			
This inspection	on was discu	ssed with:				-
Name:	- E		Title: Principal Investigator & Protocol Associate	Date: 02/16/	2022	
IACUC inspec	ction team:	2				
Name:			Name:			

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: AB (EHSO Representative), TM (OAWA Representative) JP (DCM Representative)

Inspection Date: 01/12/2022	Principal Investigator:
Rooms:	Active Protocols: 20-054-SCHIR

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
М		Deficiency: the biosafety cabinet has not been certified in more than 18 months. Plan for Correction: Contact Comparative Medicine to schedule the certification of this biosafety cabinet.	Principal Investigator	BSC should be certified by 05/2022	02/01/2022

This inspection was discussed with:

	Name:	Title: Protocol Associate	Date: 01/12/2022	
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IACUC inspection team:

Name	Name:	

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: CY (DCM Representatives)

Inspection Date: 01/12/2022	Principal Investigator:
Rooms:	Active Protocols: 19-065-SAFPHB, 20-036-SACHXU

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

OUHSC IACUC Semiannual Laboratory Inspection

This inspection was discussed with:

Name:	Title: Principal Investigator & Protocol Associate	Date: 01/12/2022

IACUC inspection team:

	7		5	
Nam	e:	Name:		
- 1				

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/12/2022	Principal Investigator:
Rooms:	Active Protocols: 21-067-H

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

This inspection was discussed with:

Nam	e:	Title: Protocol Associate	Date: 01/12/2022	

IACUC inspection team:

Name:	Name:	Name:
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Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/12/2022	Principal Investigator:
Rooms:	Active Protocols: 19-056, 21-007-SACH, 22-001-HI

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete	
		No deficiencies identified during inspection.					
This inspecti	on was discu	ssed with:	1000	-			
Name:		8	Title: Principal Investiga	itors	Date: 01/12/	2022	
IACUC inspec	ction team:			<u> </u>			
Name:	8		Name:				

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 01/12/2022	Principal Investigator:
Rooms:	Active Protocols: 20-084-AFHI

Deficiency (Category)	Location	Deficiency and Plan for Correction		F	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.					
This inspecti	on was discu	ssed with:					
Name:	2		Title: Protocol Associate		Date: 01/12/2	2022	
IACUC inspe	ction team:		Local Control of the				
Name:	ŝ		Name:				

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 03/09/2022	Principal Investigator:
Rooms:	Active Protocols: 19-060-ACHIX
<i>y</i> .	

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete	
		No deficiencies identifie	lo deficiencies identified during inspection.				
	This inspection was discussed with:						
Name:			Title: Protocol Asso	ociate	Date: 03/09/2022		
IACUC inspec	tion team:						
Name:			Name:				

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 03/09/2022	Principal Investigator:
Rooms:	Active Protocols: 19-039-EACHIB. 20-057, 21-040-H

Deficiency Location Defic (Category)		Defic	iency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.				
This inspecti	on was discus	sed with:				
Name:			Title: Principal Investigator	Date: 03/09/2	2022	
IACUC inspec	ction team:	,		.,		
Name:			Name:			

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 03/22/2022	Principal Investigator:
Rooms:	Active Protocols: 20-075, 21-029-H

Deficiency (Category)	Location	Defic	iency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.				
This inspection	on was discu	ssed with:				
Name:			Title: Protocol Associate	Date: 03/22/2022		
IACUC inspection team:						
Name:						

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 02/09/2022		Principal Investigator:			
Rooms:		Active Protocols: 19-046-SAFCHI, 21-078-SAFCHI			
St.					
Deficiency Locati	ion	Deficiency and Plan for Correction	Responsible	Correction	Date Co

Deficiency (Category)	Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule	Date Complete
		No deficiencies identified during inspection.			

OUHSC IACUC Semiannual Laboratory Inspection

This inspection was discussed with:

Name:	Title: Principal Investigator	Date: 02/11/2022
* 3		

IACUC inspection team:

			<u> </u>		
Name:	Name	:		Name:	
	*		***		

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 02/09/2022	Principal Investigator:
Rooms:	Active Protocols: 19-016-FH, 19-055-SAFH, 20-011-FH, 21-023-SAFHI, 21-061-AFC

(Category)	Location	Deticiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete					
		No deficiencies identifi	leficiencies identified during inspection								
This inspection was discussed with:											
Name:			Title: Principal Investigator/Protocol Associate		Date: 02/09/2022						
IACUC inspec	ction team:										
Name:			Name:		Name:	79					

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Inspection Date: 12/8/2021	Principal Investigator:
Rooms:	Active Protocols: 20-089-HI

Deficiency (Category)	Location	Deficiency and Plan for Correction		Responsible Party	Correction Schedule	Date Complete				
		No deficiencies identified during inspection.								
This inspection was discussed with:										
Name:			Title: Protocol Associate	Date: 12/8/2021						
IACUC inspection team:										
Name:	36		Name:							

OUHSC IACUC Semiannual Laboratory Inspection

Principal investigators will receive a copy of their lab inspection via email from IACUC and must retain a copy in their laboratory IACUC notebook.

Others present during inspection: CY, DM (DCM Representatives)