



TO: [REDACTED] Vice President for Research, Institutional Official for Animal Welfare

FROM: Institutional Animal Care and Use Committee

SUBJECT: Semi-annual report

DATE: January 20, 2020

The USDA, OLAW and AAALAC oversight agencies require that the University's Institutional Animal Care and Use Committee (IACUC) conduct semi-annual inspections of all the animal facilities, including the Division of Laboratory Animal Resources (DLAR) and laboratories using animals. In addition, these agencies charge the IACUC to complete a periodic evaluation of the University's overall animal use program. The following memo reports the findings of the semi-annual site inspections conducted in January 2020. Approved IACUC meeting minutes, available from the Office of Research Compliance, are attached to this letter and in addition, will be forwarded by email.

Program and Policy Updates:

- The committee continued with the previously implemented policy whereby in each monthly IACUC meeting one or two protocols for Standard Operating Procedures are reviewed and updated. Similarly, sections of the Program are reviewed in each meeting by all members of the IACUC present. The Program was distributed to all members in January 2020 for edits and updates.
- A new Image or Sound Recording Policy (P213) was developed in August 2019 with the aid of the University legal counsel. It was reviewed and approved by IACUC in the December meeting.
- A moribund animal procedure was introduced, discussed and approved in the December 2019 meeting.
- [REDACTED], member of the committee, resigned in November 2019 after serving for many years on IACUC. He will be replaced in the future with a member with a comparable expertise.
- [REDACTED] resigned from the committee as she moved to another institution. She will be replaced in the future with a member with a comparable expertise.
- [REDACTED] was approved to become a voting member of the IACUC in September 2019.

Education

In a continuing education program for IACUC members, numerous articles were distributed to the committee between 3/19– 8/19 for their edification. These included, but were not limited to:

- Beyond Lab Rats: These 5 Animals are Essential to Science by Andrea Michelson; September 23, 2019; <https://curiosity.com/topics/beyond-lab-rats-these-5-animals-arc-essential-to-science-curiosity/>
- EPA Says It Will Drastically Reduce Animal Testing by Mihir Zaveri et al; The New York Times; Sept. 10, 2019; <https://www.nytimes.com/2019/09/10/climate/cpa-animal-testing.html>
- Scientists Criticize Mouse Study of New Alzheimer's Drug by Emily Makowski; Nov. 13, 2019; The Scientist;
- Putting lights on gillnets cuts bycatch of sea turtles and dolphins by David Szondy; New Daily, Dec. 8, 2019; <https://www.sciencedaily.com/releases/2019/12/191205113127.htm>

Semiannual Inspections:

In January 2020 the IACUC completed its semi-annual inspections of all laboratories and facilities where animals are housed and animal research is conducted. Few deficiencies or violations were reported: two investigators needed to re-calibrate their anesthetic administering equipment, and one investigator needed to better label animal chow. The investigators were notified and we are waiting for their responses. None of these deficiencies are reportable to OLAW.

Violations Reported to OLAW:

OLAW approved the action taken in the violations reported in the previous cycle.

Sincerely,

CC

Semiannual Program Review and Facility Inspection Checklist

Jan 2020
OLAW
checklist

About the checklist

The Semiannual Program Review and Facility Inspection Checklist is provided to assist institutions in conducting their semiannual reviews of programs and facilities for the care and use of animals. The Public Health Service (PHS) Policy on Humane Care and Use of Laboratory Animals (Policy), section IV.B.1.-2., requires the Institutional Animal Care and Use Committee (IACUC) to review the institution's program for humane care and use of animals and inspect all of the institution's animal facilities at least once every 6 months using the *Guide for the Care and Use of Laboratory Animals: Eighth Edition* (Guide) as a basis for evaluation.

How to use the checklist

This checklist is a tool to assist IACUCs in conducting thorough semiannual reviews. IACUCs are not required to use this checklist but are encouraged to amend it as necessary to reflect institutional programs and needs, or to develop their own checklist. If the checklist is modified, periodic review of the checklist is recommended to ensure relevant topics are considered as the animal care and use program changes.

The checklist covers the major topics of the *Guide* and the requirements of the PHS Policy. The checklist does not replace the *Guide*, but should be utilized in conjunction with the *Guide*. The *Guide* provides the standards, recommendations, and descriptions of desired outcomes necessary to evaluate and inspect an animal care and use program. Relevant references for the *Guide* and the PHS Policy are noted. Endnotes are included to reference specific U.S. Department of Agriculture (USDA) regulatory requirements that differ from the PHS Policy. Topics that are new to this version of the checklist or identified as a "must" in the *Guide* are highlighted. A column to identify changes that have occurred in the institution's program for animal care and use (PHS Policy IV.A.1.a.-i.) since the last review is also a new feature.

The checklist consists of the following sections:

- I. Semiannual Program Review Checklist
 - Institutional Policies and Responsibilities
 - Veterinary Care
- II. Semiannual Facility Inspection Checklist
 - Terrestrial Animal Housing and Support Areas
 - Aquatic Animal Housing and Support Areas
 - Cagewash
 - Special Facilities: Aseptic Surgery
 - Special Facilities: Procedure Areas, Non-survival Surgeries, Laboratories, Rodent Surgeries, Imaging, Whole Body Irradiation, Hazardous Agent Containment, Behavioral Studies
- III. Semiannual Program Review and Facility Inspection Report
- IV. Endnotes

It is recommended that the Program Review section be completed during an IACUC meeting. Because physical aspects of a program require visual observation to evaluate, it is recommended that the Facility Inspection section be completed during an inspection of the facilities, including satellite facilities.

A table is provided, "Semiannual Program Review and Facility Inspection Report," as a format for the IACUC to organize and track information regarding deficiencies, and plans and schedules for correction. IACUCs may choose to attach the table to the Semiannual Report to the Institutional Official.

Questions or comments?

Suggestions or comments about this checklist should be e-mailed to: olawdpe@mail.nih.gov.

I. Semiannual Program Review Checklist ⁱ

Institutional Policies and Responsibilities

Date:

1. Animal Care and Use Program ^{NEW}	A*	M	S	C	NA
• Responsibility for animal well-being is assumed by all members of the program (<i>Guide</i> , p 1) ^{must}	✓				
• IO has authority to allocate needed resources (<i>Guide</i> , p 13)	✓				
• Resources necessary to manage program of veterinary care are provided (<i>Guide</i> , p 14)	✓				
• Sufficient resources are available to manage the program, including training of personnel in accord with regulations and the <i>Guide</i> (<i>Guide</i> , pp 11, 15)	✓				
• Program needs are regularly communicated to IO by AV and/or IACUC (<i>Guide</i> , p 13)	✓				
• Responsibilities for daily animal care and facility management are assigned to specific individual(s) when a full-time veterinarian is not available on site (<i>Guide</i> , p 14) ^{must}	✓				
• Inter-institutional collaborations are described in formal written agreements (<i>Guide</i> , p 15)	✓				
• <u>Written</u> agreements address responsibilities, animal ownership, and IACUC oversight (<i>Guide</i> , p 15)	✓				
2. Disaster Planning and Emergency Preparedness ^{NEW}	A*	M	S	C	NA
• Disaster plans for each facility to include satellite locations are in place (<i>Guide</i> , p 35, p 75) ^{must}	✓				
• Plans include provisions for euthanasia (<i>Guide</i> , p 35) ^{must}	✓				
• Plans include triage plans to meet institutional and investigators' needs (<i>Guide</i> , p 35)	✓				
• Plans define actions to prevent animal injury or death due to HVAC or other failures (<i>Guide</i> , p 35)	✓				
• Plans describe preservation of critical or irreplaceable animals (<i>Guide</i> , p 35)	✓				
• Plans include essential personnel and their training (<i>Guide</i> , p 35)	✓				
• Animal facility plans are approved by the institution and incorporated into overall response plan (<i>Guide</i> , p 35)	✓				
• Law enforcement and emergency personnel are provided a copy and integration with overall plan is in place (<i>Guide</i> , p 35)	✓				
3. IACUC ^{NEW}	A*	M	S	C	NA
• Meets as necessary to fulfill responsibilities (<i>Guide</i> , p 25) ^{must}	✓				
• IACUC Members named in protocols or with conflicts recuse themselves from protocol decisions (<i>Guide</i> , p 26) ^{must}	✓				
• Continuing IACUC oversight after initial protocol approval is in place (<i>Guide</i> , p 33)	✓				
• IACUC evaluates the effectiveness of training programs (<i>Guide</i> , p 15)	✓				
4. IACUC Protocol Review - Special Considerations	A*	M	S	C	NA
• Humane endpoints are established for studies that involve tumor models, infectious diseases, vaccine challenge, pain modeling, trauma, production of monoclonal antibodies, assessment of toxicologic effects, organ or system failure, and models of cardiovascular shock (<i>Guide</i> , p 27)	✓				
• For pilot studies, a system to communicate with the IACUC is in place (<i>Guide</i> , p 28)	✓				
• For genetically modified animals, enhanced monitoring and reporting is in place (<i>Guide</i> , p 28)	✓				
• Restraint devices are justified in the animal use protocols (<i>Guide</i> , p 29) ^{must}	✓				
• Alternatives to physical restraint are considered (<i>Guide</i> , p 29)	✓				
• Period of restraint is the minimum to meet scientific objectives (<i>Guide</i> , p 29)	✓				
• Training of animals to adapt to restraint is provided (<i>Guide</i> , p 29)	✓				
• Animals that fail to adapt are removed from study (<i>Guide</i> , p 29)	✓				
• Appropriate observation intervals of restrained animals are provided (<i>Guide</i> , p 29)	✓				
• Veterinary care is provided if lesions or illness result from restraint (<i>Guide</i> , p 30) ^{must}	✓				

• Explanations of purpose and duration of restraint are provided to study personnel (<i>Guide, p 30</i>)	✓				
• Multiple surgical procedures on a single animal are justified and outcomes evaluated (<i>Guide, p 30</i>)	✓				
• Major versus minor surgical procedures are evaluated on a case-by-case basis (<i>Guide, p 30</i>)	✓				
• Multiple survival procedure justifications in non-regulated species conform to regulated species standards (<i>Guide, p 30</i>)	✓				
• Animals on food/fluid restriction are monitored to ensure nutritional needs are met (<i>Guide, p 31</i>)	✓				
• Body weights for food/fluid restricted animals are recorded at least weekly (<i>Guide, p 31</i>)	✓				
• Daily written records are maintained for food/fluid restricted animals (<i>Guide, p 31</i>)	✓				
• Pharmaceutical grade chemicals are used, when available, for animal-related procedures (<i>Guide, p 31</i>)	✓				
• Non-pharmaceutical grade chemicals are described, justified, and approved by IACUC (<i>Guide, p 31</i>)	✓				
• Investigators conducting field studies know zoonotic diseases, safety issues, laws and regulations applicable in study area (<i>Guide, p 32</i>)	✓				
• Disposition plans are considered for species removed from the wild (<i>Guide, p 32</i>)	✓				
• Toe-clipping only used when no alternative, performed aseptically and with pain relief (<i>Guide, p 75</i>)	✓				

5. IACUC Membership and Functions

A* M S C NA

• IACUC is comprised of at least 5 members, appointed by CEO (PHS Policy, IV.A.3.)	✓				
• Members include a veterinarian, a scientist, a nonscientist, and a nonaffiliated non-lab animal user (<i>Guide, p 24</i>) ⁱⁱ	✓				
• IACUC authority and resources for oversight and evaluation of institution's program are provided (<i>Guide, p 14</i>)	✓				
• IACUC conducts semiannual evaluations of institutional animal care and use program (PHS Policy, IV.B.)	✓				
• Conducts semiannual inspections of institutional animal facilities (PHS Policy, IV.B.)	✓				
• IACUC organizationally reports to the Institutional Official (PHS Policy, IV.A.1.b.)	✓				
• Methods for reporting and investigating animal welfare concerns are in place (<i>Guide, p 23</i>) must	✓				
• Reviews and investigates concerns about animal care and use at institution ⁱⁱⁱ (PHS Policy, IV.B.)	✓				
• Procedures are in place for review, approval, and suspension of animal activities ^{iv} (PHS Policy, IV.B.)	✓				
• Procedures are in place for review and approval of significant changes to approved activities (PHS Policy, IV.B.)	✓				
• Policies are in place for special procedures (e.g., genetically modified animals, restraint, multiple survival surgery, food and fluid regulation, field investigations, agricultural animals) (<i>Guide, p 27-32</i>)	✓				
• Requests for exemptions from major survival surgical procedure restrictions are made to USDA/APHIS ^v (<i>Guide, p 30</i>) must	✓				

6. IACUC Training NEW

A* M S C NA

• All IACUC members should receive:					
o Formal orientation to institution's program (<i>Guide, p 17</i>)	✓				
o Training on legislation, regulations, guidelines, and policies (<i>Guide, p 17</i>)	✓				
o Training on how to inspect facilities and labs where animal use or housing occurs (<i>Guide, p 17</i>)	✓				
o Training on how to review protocols as well as evaluate the program (<i>Guide, p 17</i>)	✓				
o Ongoing training/education (<i>Guide, p 17</i>)	✓				

7. IACUC Records and Reporting Requirements^{vi}

A* M S C NA

• Semiannual report to the IO (PHS Policy, IV.B.)					
o Submitted to IO every 6 months	✓				
o Compiles program review and facility inspection(s) results (includes all program	✓				

and facility deficiencies)	✓				
o Includes minority IACUC views	✓				
o Describes IACUC-approved departures from the <i>Guide</i> or PHS Policy and the reasons for each departure ^{vii}	✓				
o Distinguishes significant from minor deficiencies	✓				
o Includes a plan and schedule for correction for each deficiency identified ^{viii}	✓				
• Reports to OLAW (PHS Policy, IV.F.)					
o Annual report to OLAW documents program changes, dates of the semiannual program reviews and facility inspections and includes any minority views	✓				
o Promptly advises OLAW of serious/ongoing <i>Guide</i> deviations or PHS Policy noncompliance (NOT-OD-05-034)	✓				
o Institute must promptly advise OLAW of any suspension of an animal activity by the IACUC (NOT-OD-05-034)	✓				
• Reports to U.S. Department of Agriculture (USDA) or Federal funding agency ^{ix}					
o Annual report to USDA contains required information including all exceptions/exemptions	✓				
o Reporting mechanism to USDA is in place for IACUC-approved exceptions to the regulations and standards	✓				
o Reports are filed within 15 days for failures to adhere to timetable for correction of significant deficiencies	✓				
o Promptly reports suspensions of activities by the IACUC to USDA and any Federal funding agency	✓				
• Records (PHS Policy, IV.E.)					
o IACUC meeting minutes and semiannual reports to the IO are maintained for 3 years	✓				
o Records of IACUC reviews of animal activities include all required information [*]	✓				
o Records of IACUC reviews are maintained for 3 years after the completion of the study	✓				

8. Veterinary Care (See also next section - Veterinary Care)

A* M S C NA

• An arrangement for veterinarian(s) with training or experience in lab animal medicine is in place including backup veterinary care ^{xi}	✓				
• Veterinary access to all animals is provided (<i>Guide</i> , p 14) must	✓				
• Direct or delegated authority is given to the veterinarian to oversee all aspects of animal care and use (<i>Guide</i> , p 14) must	✓				
• Veterinarian provides consultation when pain and distress exceeds anticipated level in protocol (<i>Guide</i> , p 5) must	✓				
• Veterinarian provides consultation when interventional control is not possible (<i>Guide</i> , p 5) must	✓				
• If part time /consulting veterinarian, visits meet programmatic needs (<i>Guide</i> , p 14)	✓				
• Regular communication occurs between veterinarian and IACUC (<i>Guide</i> , p 14)	✓				
• Veterinarian(s) have experience and training in species used (<i>Guide</i> , p 15) must	✓				
• Veterinarian(s) have experience in facility administration/management (<i>Guide</i> , p 15)	✓				

9. Personnel Qualifications and Training

A* M S C NA

• All personnel are adequately educated, trained, and/or qualified in basic principles of laboratory animal science. Personnel included: must					
o Veterinary/other professional staff (<i>Guide</i> , p 15-16)	✓				
o IACUC members (<i>Guide</i> , p 17)	✓				
o Animal care personnel (<i>Guide</i> , p 16)	✓				
o Research investigators, instructors, technicians, trainees, and students (<i>Guide</i> , pp 16-17)	✓				
• Continuing education for program and research staff provided to ensure high quality care and reinforce training (<i>Guide</i> , pp 16-17)	✓				
• Training is available prior to starting animal activity (<i>Guide</i> , p 17)	✓				
• Training is documented (<i>Guide</i> , p 15)	✓				
• Training program content includes: (<i>Guide</i> , p 17)					
o Methods for reporting concerns (<i>Guide</i> , p 17)	✓				
o Humane practices of animal care (e.g., housing, husbandry, handling) ^{xii}	✓				
o Humane practices of animal use (e.g., research procedures, use of anesthesia,	✓				

pre and post-operative care, aseptic surgical techniques and euthanasia (*Guide*, p 17) ^{i xii} ✓

- Research/testing methods that minimize numbers necessary to obtain valid results (PHS Policy, IV.A.1.g.) ✓
- Research/testing methods that minimize animal pain or distress (PHS Policy, IV.A.1.g.) ✓
- Use of hazardous agents, including access to OSHA chemical hazard notices where applicable (*Guide*, p 20) ✓
- Animal care and use legislation (*Guide*, p 17) ✓
- IACUC function (*Guide*, p 17) ✓
- Ethics of animal use and Three R's (*Guide*, p 17) ✓

10. Occupational Health and Safety of Personnel

A* M S C NA

- Program is in place and is consistent with federal, state, and local regulations (*Guide*, p 17) ✓
- Program covers *all* personnel who work in laboratory animal facilities (*Guide*, p 18) ✓
- Changing, washing, and showering facilities are available as appropriate (*Guide*, p 19) ✓
- Hazardous facilities are separated from other areas and identified as limited access (*Guide*, p 19) ✓
- Personnel training is provided based on risk (e.g., zoonoses, hazards, personal hygiene, special precautions, animal allergies) (*Guide*, p 20) ✓
- Personal hygiene procedures are in place (e.g., work clothing, eating/drinking/smoking policies) (*Guide*, p 20) ✓
- Procedures for use, storage, and disposal of hazardous biologic, chemical, and physical agents are in place (*Guide*, p 21) ✓
- Personal Protective Equipment for the work area is appropriate and available (*Guide*, p 21) ✓
- Program for medical evaluation and preventive medicine for personnel includes:
 - Pre-employment evaluation including health history (*Guide*, p 22) ✓
 - Immunizations as appropriate (e.g., rabies, tetanus) and tests as appropriate (*Guide*, p 22) ✓
 - Zoonosis surveillance as appropriate (e.g., Q-fever, tularemia, Hantavirus, plague) (*Guide*, p 23) ✓
 - Procedures for reporting and treating injuries, including accidents, bites, allergies, etc. (*Guide*, p 23) ✓
 - Promotes early diagnosis of allergies including preexisting conditions (*Guide*, p 22) ✓
 - Considers confidentiality and other legal factors as required by federal, state and local regulations (*Guide*, p 22) ✓
 - If serum samples are collected, the purpose is consistent with federal and state laws (*Guide*, p 22) ✓
- Waste anesthetic gases are scavenged (*Guide*, p 21) ✓
- Hearing protection is provided in high noise areas (*Guide*, p 22) ✓
- Respiratory protection is available when performing airborne particulate work (*Guide*, p 22) ✓
- Special precautions for personnel who work with nonhuman primates, their tissues or body fluids include:
 - Tuberculosis screening provided for all exposed personnel (*Guide*, p 23) ✓
 - Training and implementation of procedures for bites, scratches, or injuries associated with macaques (*Guide*, p 23) ✓
 - PPE is provided including gloves, arm protection, face masks, face shields, or goggles (*Guide*, p 21) ✓
 - Injuries associated with macaques are carefully evaluated and treatment implemented (*Guide*, p 23) ✓
- Occupational safety and health of field studies is reviewed by OSH committee or office (*Guide*, p 32) ✓

11. Personnel Security ^{NEW}

A* M S C NA

- Preventive measures in place include pre-employment screening, and physical and IT security (*Guide*, p 23)

12. Investigating & Reporting Animal Welfare Concerns <small>NEW</small>						A*	M	S	C	NA
• Methods for investigating and reporting animal welfare concerns are established (<i>Guide</i> , p 23) Initial						✓				
• Reported concerns and corrective actions are documented (<i>Guide</i> , p 24)						✓				
• Mechanisms for reporting concerns are posted in facility and at applicable website with instructions (<i>Guide</i> , p 24)						✓				
◦ Includes multiple contacts (<i>Guide</i> , p 24)						✓				
◦ Includes anonymity, whistle blower policy, nondiscrimination and reprisal protection (<i>Guide</i> , p 24)						✓				

* **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

NOTES:

• Pre-surgical plans are developed and include veterinary input (e.g., location, supplies, anesthetic and analgesic use, peri-operative care, recordkeeping) (Guide, p 116)	✓				
• Aseptic surgery is conducted in dedicated facilities or spaces, unless exception justified and IACUC approved (Guide, p 116)	✓				
• Surgical procedures including laparoscopic procedures are categorized as major or minor (Guide, pp 117-118)	✓				
• For nonsurvival surgery, the site is clipped, gloves are worn and instruments and area are clean (Guide, p 118)	✓				
• Aseptic technique is followed for survival surgical procedures (Guide, pp 118-119)	✓				
• Effective procedures for sterilizing instruments and monitoring expiration dates on sterile packs are in place (Guide, p 119)	✓				
• Procedures for monitoring surgical anesthesia and analgesia are in place (Guide, p 119)	✓				
• For aquatic species, skin surfaces are kept moist during surgical procedures (Guide, p 119)	✓				
• Post-operative monitoring and care are provided by trained personnel and documented (e.g., thermoregulation, physiologic function, analgesia, infection, removal of skin closures) (Guide, pp 119-120)	✓				

4. Pain, Distress, Anesthesia and Analgesia

A* M S C NA

• Guidelines for assessment and categorization of pain, distress and animal wellbeing are provided during training (Guide, p 121)	✓				
• Selection of analgesics and anesthetics is based on professional veterinary judgment (Guide, p 121)	✓				
• Painful procedures are monitored to ensure appropriate analgesic management (Guide, p 122)	✓				
• Nonpharmacologic control of pain is considered as an element of postprocedural care (Guide, p 122)	✓				
• Procedures are in place to assure antinociception before surgery begins (Guide, p 122)	✓				
• Guidelines for selection and use of analgesics and anesthetics are in place and regularly reviewed and updated (Guide, p 122)	✓				
• Special precautions for the use of paralytics are in place to ensure anesthesia ^{xiv} (Guide, p 123)	✓				

5. Euthanasia

A* M S C NA

• Methods are consistent with AVMA Guidelines on Euthanasia unless approved by the IACUC (Guide, p 123)	✓				
• Standardized methods are developed and approved by the veterinarian and IACUC to avoid distress and consider animal age and species (Guide, pp 123-124)	✓				
• Training is provided on appropriate methods for each species and considers psychological stress to personnel (Guide, p 124)	✓				
• Procedures and training are in place to ensure death is confirmed (Guide, p 124)	✓				

6. Drug Storage and Control ^{NEW}

A* M S C NA

• Program complies with federal regulations for human and veterinary drugs (Guide, p 115)	✓				
• Drug records and storage procedures are reviewed during facility inspections (Guide, p 115)	✓				
• Procedures are in place to ensure analgesics and anesthetics are used within expiration date (Guide, p 122)	✓				
• Anesthetics and analgesics are acquired, stored, and their use and disposal are recorded legally and safely (Guide, p 122)	✓				

* 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

NOTES:

Semiannual Checklist

v3/8/2012

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Obtained by Rise for Animals. Uploaded 07/08/2020

Veterinary Care

Date:

1. Clinical Care and Management <small>NEW</small>		A*	M	S	C	NA
• Veterinary program offers high quality of care and ethical standards (<i>Guide, p 105</i>)		✓				
• Veterinarian provides guidance to all personnel to ensure appropriate husbandry, handling, treatment, anesthesia, analgesia, and euthanasia (<i>Guide, p 106</i>)		✓				
• Veterinarian provides oversight to surgery and perioperative care (<i>Guide, p 106</i>)		✓				
• Veterinary care program is appropriate for program requirements (<i>Guide, pp 113-114</i>)		✓				
• Veterinarian(s) is familiar with species and use of animals and has access to medical and experimental treatment records (<i>Guide, p 114</i>)		✓				
• Procedures to triage and prioritize incident reports are in place (<i>Guide, p 114</i>)		✓				
• Procedures are in place to address:						
o Problems with experiments to determine course of treatment in consultation with investigator(<i>Guide, p 114</i>)		✓				
o Recurrent or significant health problems with the IACUC and documentation of treatments and outcomes (<i>Guide, p 114</i>)		✓				
o Veterinary review and oversight of medical and animal use records (<i>Guide, p 115</i>)		✓				
• Procedures established for timely reporting of animal injury, illness, or disease (<i>Guide, p 114</i>)		✓				
• Procedures established for veterinary assessment, treatment, or euthanasia (<i>Guide, p 114</i>)		✓				
• Veterinarian is authorized to treat, relieve pain, and/or euthanize (<i>Guide, p 114</i>)		✓				
2. Animal Procurement and Transportation/Preventive Medicine		A*	M	S	C	NA
• Procedures for lawful animal procurement are in place (<i>Guide, p 106</i>)		✓				
• Sufficient facilities and expertise are confirmed prior to procurement (<i>Guide, p 106</i>)		✓				
• Procurement is linked to IACUC review and approval (<i>Guide, p 106</i>)		✓				
• Random source dogs and cats are inspected for identification (<i>Guide, p 106</i>)		✓				
• Population status of wildlife species is considered prior to procurement (<i>Guide, p 106</i>)		✓				
• Appropriate records are maintained on animal acquisition (<i>Guide, p 106</i>)		✓				
• Animal vendors are evaluated to meet program needs and quality (<i>Guide, p 106</i>)		✓				
• Breeding colonies are based on need and managed to minimize numbers (<i>Guide, p 107</i>)		✓				
• Procedures for compliance with animal transportation regulations, including international requirements, are in place (<i>Guide, p 107</i>)		✓				
• Transportation is planned to ensure safety, security and minimize risk (<i>Guide, p 107</i>)		✓				
• Movement of animals is planned to minimize transit time and deliveries are planned to ensure receiving personnel are available (<i>Guide, pp 107- 108</i>)		✓				
• Appropriate loading and unloading facilities are available (<i>Guide, p 109</i>)		✓				
• Environment at receiving site is appropriate (<i>Guide, p 109</i>)		✓				
• Policies in place on separation by species, source, and health status (<i>Guide, pp 109, 111-112</i>)		✓				
• Procedures in place for quarantine to include zoonoses prevention (<i>Guide, p 110</i>)		✓				
• Quarantined animals from different shipments are handled separately or physically separated (<i>Guide, p 110</i>)		✓				
• Procedures in place for stabilization/acclimation (<i>Guide, pp 110-111</i>)		✓				
• Policies in place for isolation of sick animals (<i>Guide, p 112</i>)		✓				
• Program is in place for surveillance, diagnosis, treatment and control of disease to include daily observation (<i>Guide, p 112</i>)		✓				
• Diagnostic resources are available for preventive health program (<i>Guide, p 112</i>)		✓				
3. Surgery		A*	M	S	C	NA
• Surgical outcomes are assessed and corrective changes instituted (<i>Guide, p 115</i>)		✓				
• Researchers have appropriate training to ensure good technique (<i>Guide, p 115</i>)		✓				

(Guide, pp 53, 58, 60, 63)	✓				
○ animal care personnel receive training to identify abnormal animal behaviors (Guide, p 53)	✓				
○ stability of pairs or groups is monitored for incompatibility (Guide, p 64)	✓				
○ single housing is justified for social species (Guide, p 64)	✓				
○ single housing is limited to the minimum period necessary (Guide, p 64)	✓				
○ additional enrichment for single housed animals is provided (Guide, p 64)	✓				
○ single housing is reviewed regularly by IACUC and veterinarian (Guide, p 64)	✓				
○ habituation to routine procedures is part of enrichment program (Guide, p 64)	✓				
• Sheltered or Outdoor Housing: (e.g., barns, corrals, pastures, islands)					
○ weather protection and opportunity for retreat (Guide, p 54)					✓
○ appropriate size (Guide, p 54)					✓
○ ventilation and sanitation of shelter (no waste/moisture build-up) (Guide, p 54)					✓
○ animal acclimation (Guide, p 55)					✓
○ social compatibility (Guide, p 55)					✓
○ roundup/restraint procedures (Guide, p 55)					✓
○ appropriate security (Guide, p 55)					✓
• Naturalistic Environments:					
○ animals added /removed with consideration of effect on group (Guide, p 55)					✓
○ adequate food, fresh water, and shelter ensured (Guide, p 55)					✓
• Food:					
○ feeding schedule and procedures including caloric intake management (Guide, pp 65-67)	✓				
○ contamination prevention (Guide, p 65)	✓				
○ vendor quality control (Guide, p 66)	✓				
○ storage in sealed containers (Guide, p 66)	✓				
○ expiration date labeling (Guide, p 66)	✓				
○ vermin control (Guide, p 66)	✓				
○ rotation of stocks (Guide, p 66)	✓				
• Water:					
○ ad libitum unless justified (Guide, pp 67-68)	✓				
○ QC procedures (Guide, pp 67-68)	✓				
• Bedding and Nesting Materials:					
○ species appropriate (Guide, pp 68-69)	✓				
○ keeps animals dry (Guide, pp 68-69)	✓				
○ QC procedures (Guide, pp 68-69)	✓				
○ minimizes scientific variables (Guide, pp 68-69)	✓				
• Sanitation:					
○ frequency of bedding/substrate change (Guide, p 70)	✓				
○ cleaning and disinfection of microenvironment (Guide, pp 70-71)	✓				
○ cleaning and disinfection of macroenvironment (Guide, p 72)	✓				
○ assessing effectiveness (Guide, p 73)	✓				
• Waste Disposal:					
○ procedures for collection (Guide, pp 73- 74)	✓				
○ procedures for storage and disposal (Guide, pp 73-74)	✓				
○ hazardous wastes are rendered safe before removal from facility (Guide, pp 73-74)	✓				
○ animal carcasses (Guide, pp 73- 74)	✓				
• Pest Control:					
○ regularly scheduled (Guide, p 74)	✓				
○ documented program including control of rodent pests and insecticide use (Guide, p 74)	✓				
• Emergency, Weekend, and Holiday Animal Care:					
○ care provided by qualified personnel every day (Guide, p 74)	✓				
○ provision for accessible contact information (Guide, p 74)	✓				
○ monitoring of backup systems (Guide, p 143)	✓				
○ veterinary care available after hours, weekends, and holidays (Guide, pp 74, 114)	✓				
○ a disaster plan that takes into account both personnel and animals (Guide, p 75)	✓				

• Identification:									
○ cage/rack cards contain required information (<i>Guide</i> , p 75)	✓								
○ genotype information included and standardized nomenclature used when applicable (<i>Guide</i> , p 75)	✓								
• Recordkeeping:									
○ clinical records accessible and contain appropriate information (<i>Guide</i> , pp 75-76)	✓								
○ records are provided when animals are transferred between institutions (<i>Guide</i> , p 75)	✓								
• Breeding Genetics and Nomenclature:									
○ appropriate genetic records, management and monitoring procedures (<i>Guide</i> , p 76)	✓								
○ phenotypes that affect wellbeing are reported to IACUC and effectively managed (<i>Guide</i> , p 77)	✓								
• Storage:									
○ adequate space for equipment, supplies, food, bedding and refuse (<i>Guide</i> , p 141)	✓								
○ bedding in vermin-free area and protected from contamination (<i>Guide</i> , p 141)	✓								
○ food in vermin-free, temperature and humidity controlled area and protected from contamination (<i>Guide</i> , p 141)	✓								
○ refuse storage is separate (<i>Guide</i> , p 141)	✓								
○ carcass and animal tissue storage is separate, refrigerated below 7°C and cleanable (<i>Guide</i> , p 141)	✓								
• Personnel:									
○ adequate space for locker rooms, administration and training (<i>Guide</i> , p 135)	✓								

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NA = not applicable

NOTES:

Aquatic Animal Housing and Support Areas ^{NEW}

Date:

Location:

	A*	M	S	C	NA
<ul style="list-style-type: none"> Location: <ul style="list-style-type: none"> animal areas separate from personnel areas (<i>Guide, p 134</i>) separation of species (<i>Guide, p 111</i>) separation by disease status (<i>Guide, p 111</i>) security and access control (<i>Guide, p 151</i>) Construction: <ul style="list-style-type: none"> corridors (<i>Guide, p 136</i>) animal room doors (<i>Guide, pp 137, 150</i>) exterior windows (<i>Guide, p 137</i>) floors (<i>Guide, pp 137, 150</i>) drainage (<i>Guide, pp 138, 150</i>) walls and ceilings (<i>Guide, pp 138, 150</i>) heating ventilation and air conditioning (<i>Guide, pp 139, 150-151</i>) power and lighting (<i>Guide, pp 141, 150</i>) noise control (<i>Guide, p 142</i>) vibration control (<i>Guide, p 142</i>) environmental monitoring (<i>Guide, p 143</i>) Water Quality: <ul style="list-style-type: none"> standards for acceptable quality are established (<i>Guide, p 78</i>) chlorine, chloramines, chemical, and reactive bioproducts are removed or neutralized prior to use in aquatic systems (<i>Guide, pp 78, 86</i>) Life Support System: <ul style="list-style-type: none"> water source is based on appropriate controls and research requirements (<i>Guide, p 79</i>) biofilter is of sufficient size to process bioload (<i>Guide, p 80</i>) Temperature, Humidity and Ventilation/Illumination/Noise and Vibration: <ul style="list-style-type: none"> temperature and humidity (<i>Guide, pp 43, 80-81</i>) ventilation and air quality (<i>Guide, pp 45, 81</i>) illumination (<i>Guide, pp 47, 81</i>) noise and vibration (<i>Guide, pp 49, 81</i>) Primary Enclosure: <ul style="list-style-type: none"> allows for normal physiological and behavioral needs (<i>Guide, p 82</i>) allows social interaction for social species (<i>Guide, p 82</i>) provides a balanced, stable environment (<i>Guide, p 82</i>) provides appropriate water quality and monitoring (<i>Guide, p 82</i>) allows access to food and waste removal (<i>Guide, p 82</i>) restricts escape and entrapment (<i>Guide, p 82</i>) allows undisturbed observation (<i>Guide, p 82</i>) constructed of nontoxic materials (<i>Guide, p 82</i>) prevents electrical hazards (<i>Guide, p 82</i>) space needs of species are evaluated by IACUC during program evaluations and facility inspections (<i>Guide, p 83</i>) Environmental Enrichment, Social Housing, Behavioral and Social Management: <ul style="list-style-type: none"> enrichment elicits appropriate behaviors and is safe (<i>Guide, p 83</i>) semi-aquatic reptiles are provided terrestrial areas (<i>Guide, p 83</i>) handling is kept to a minimum and appropriate techniques are in place at facility or protocol level (<i>Guide, p 84</i>) nets are cleaned, disinfected and managed to avoid contamination of systems (<i>Guide, p 84</i>) Food: <ul style="list-style-type: none"> storage to prevent contamination, preserve nutrients and prevent pests (<i>Guide, p</i> 					

84)	✓				
o delivery ensures access to all , minimizing aggression and nutrient loss (<i>Guide</i> , p 84)	✓				
o storage times are based on manufacturer recommendations or accepted practice (<i>Guide</i> , p 84)	✓				
o a nutritionally complete diet is provided (<i>Guide</i> , p 84)	✓				
• Substrate:					
o amount, type and presentation of substrate is appropriate for the system and the species (<i>Guide</i> , p 85)	✓				
• Sanitation, Cleaning and Disinfection					
o frequency of tank/cage cleaning and disinfection is determined by water quality, permits adequate viewing and health monitoring (<i>Guide</i> , p 86)	✓				
o cleaning and disinfection of macroenvironment (<i>Guide</i> , p 86)	✓				
• Waste Disposal:					
o procedures for collection (<i>Guide</i> , pp 73-74)	✓				
o hazardous wastes are rendered safe before removal from facility (<i>Guide</i> , pp 73-74)	✓				
o animal carcasses (<i>Guide</i> , pp 73-74)	✓				
• Pest Control:					
o regularly scheduled (<i>Guide</i> , p 74)	✓				
o documented program including control of pests and insecticide use (<i>Guide</i> , p 74)	✓				
• Emergency, Weekend, and Holiday Animal Care:					
o care provided by qualified personnel every day (<i>Guide</i> , pp 74, 87)	✓				
o provision for accessible contact information (<i>Guide</i> , pp 74, 87)	✓				
o emergency response plans in place to address major system failures (<i>Guide</i> , 87)	✓				
o veterinary care available after hours, weekends, and holidays (<i>Guide</i> , pp 74, 114)	✓				
• Identification:					
o cage/tank cards contain required information (<i>Guide</i> , pp 75, 87)	✓				
o genotype information included and standardized nomenclature used when applicable (<i>Guide</i> , pp 75, 87)	✓				
• Recordkeeping:					
o water quality parameters and frequency of testing recorded (<i>Guide</i> , p 88)	✓				
o records kept on feeding, nonexpired food supplies, live cultures (<i>Guide</i> , p 88)	✓				
• Storage:					
o adequate space for equipment, supplies, food, substrate and refuse (<i>Guide</i> , p 141)	✓				
o substrate protected from contamination (<i>Guide</i> , p 141)	✓				
o food in vermin-free, temperature and humidity controlled area and protected from contamination (<i>Guide</i> , p 141)	✓				
o refuse storage is separate (<i>Guide</i> , p 141)	✓				
o carcass and animal tissue storage is separate, refrigerated below 7°C and cleanable (<i>Guide</i> , p 141)	✓				
• Personnel:					
o adequate space for locker rooms, administration and training (<i>Guide</i> , p 135)	✓				

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NA = not applicable

NOTES:

Cagewash

Date:

Location:

	A*	M	S	C	NA
• Construction and Operation:					
o dedicated central area for sanitizing cages and equipment is provided (<i>Guide</i> , p 143)	✓				
o cage-washing equipment meets need (<i>Guide</i> , p 143)	✓				
o doors, windows, floors, drainage, walls, ceilings (<i>Guide</i> , pp 136-138)	✓				
o convenient to animal areas/waste disposal (<i>Guide</i> , p 143)	✓				
o ease of access (including door size) facilitates use (<i>Guide</i> , p 143)	✓				
o sufficient space for staging and maneuvering (<i>Guide</i> , p 143)	✓				
o safety precautions/clothing/equipment used for waste disposal/prewash/acid wash ((<i>Guide</i> , p 143)	✓				
o traffic flow clean to dirty with no contamination of clean equipment by dirty equipment and appropriate air pressurization (<i>Guide</i> , p 143)	✓				
o insulation and/or sound attenuation present as needed (<i>Guide</i> , p 143)	✓				
o utilities are appropriate (<i>Guide</i> , p 143)	✓				
o ventilation meets heat and humidity load (<i>Guide</i> , p 143)	✓				
o safety features (e.g., SOPs, warning signs, eyewash stations) are in use (<i>Guide</i> , p 143)	✓				
o functioning safety devices to prevent entrapment in washer/sterilizers (<i>Guide</i> , p 143)	✓				
o cage wash temperatures are monitored and records are available (<i>Guide</i> , p 73)	✓				
o appropriate clean cage storage (<i>Guide</i> , p 141)	✓				

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NA = not applicable

NOTES:

Special Facilities: Aseptic Surgery

Date:

Location:

	A*	M	S	C	NA
• General Considerations:					
○ location minimizes traffic/contamination (<i>Guide, p 144</i>)	✓				
○ functional components (surgical support, animal preparation, surgeon scrub, operating room, postoperative recovery) are designed and separated (physically or otherwise) (<i>Guide, p 144</i>)	✓				
○ appropriate drug storage, control, expiration date monitoring (<i>Guide, pp 115, 122</i>)	✓				
○ safe sharps disposal system (<i>Guide, p 74</i>)	✓				
○ adequate records of anesthesia and perioperative care (<i>Guide, p 122</i>)	✓				
○ aseptic procedures in use for all survival surgery (<i>Guide, pp 118-119</i>)	✓				
• Operating Room:					
○ effective contamination control procedures (<i>Guide, p 144</i>)	✓				
○ effective cleaning procedures/dedicated tools (<i>Guide, p 145</i>)	✓				
○ interior surfaces smooth and impervious to moisture (<i>Guide, p 145</i>)	✓				
○ HVAC system meets <i>Guide</i> requirements (<i>Guide, p 145</i>)	✓				
○ lighting safe and appropriate (<i>Guide, p 145</i>)	✓				
○ outlets safe and appropriate (<i>Guide, p 145</i>)	✓				
○ scavenging of anesthetic gases implemented (<i>Guide, p 145</i>)	✓				
• Surgical Support:					
○ facility for washing, sterilizing, storing instruments and supplies (<i>Guide, p 145</i>)	✓				
○ autoclave monitoring procedures are implemented (<i>Guide, pp 119, 145</i>)	✓				
○ storage of autoclaved materials maintains sterility (<i>Guide, p 145</i>)	✓				
○ cold sterilization procedures are appropriate (<i>Guide, p 119</i>)	✓				
• Animal Preparation: contains large sink to facilitate cleaning of animal and operative site (<i>Guide, p 145</i>)	✓				
• Surgeon Scrub: outside operating room, non-hand-operated sink (<i>Guide, p 145</i>)	✓				
• Postoperative Recovery: allows adequate observation, easily cleaned, supports physiologic functions, minimizes risk of injury (<i>Guide, p 145</i>)	✓				
• Dressing Area: place for personnel to change (<i>Guide, p 145</i>)	✓				

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NA = not applicable

NOTES:

Special Facilities: Procedure Areas, Non-survival Surgeries, Laboratories, Rodent Surgeries, Imaging, Whole Body Irradiation, Hazardous Agent Containment, Behavioral Studies

Date:

Location:

	A*	M	S	C	NA
<ul style="list-style-type: none"> General Considerations: <ul style="list-style-type: none"> labs used to house animals only when scientifically required and limited to minimum period necessary (<i>Guide, p 134</i>) drug storage, control, and expiration dates (<i>Guide, pp 115, 122</i>) sharps disposal (<i>Guide, p 74</i>) anesthetic monitoring (<i>Guide, p 120</i>) scavenging of anesthetic gases (<i>Guide, p 21</i>) safety features (e.g., SOPs, safety signs, eyewash stations, secure gas cylinders) are in place (<i>Guide, p 19</i>) carcass disposal (<i>Guide, pp 73-74</i>) Additional Concerns for Survival Surgery: (rodent and minor procedures only) <ul style="list-style-type: none"> rodent survival surgery clean and uncluttered, not used for anything else during surgery (<i>Guide, p 144</i>) records of peri-operative care (<i>Guide, p 120</i>) aseptic procedures (<i>Guide, pp 118-119</i>) autoclave monitoring procedures (<i>Guide, pp 119, 145</i>) storage of autoclaved materials (<i>Guide, p 145</i>) cold sterilization procedures are appropriate (<i>Guide, p 119</i>) Imaging/Whole Body Irradiation: NEW <ul style="list-style-type: none"> location of resource limits contamination risk (<i>Guide, p 147</i>) appropriate transportation methods are in place (<i>Guide, p 147</i>) gas anesthesia provision, scavenging and monitoring are appropriate (<i>Guide, p 147</i>) appropriate sensors and ventilation are provided for cryogen gases (<i>Guide, p 147</i>) imaging console is located away from radiation source (<i>Guide, p 147</i>) Hazardous Agent Containment: NEW <ul style="list-style-type: none"> facility adheres to APHIS, USDA and CDC Select Agent Regulations and other federal, state and local regulations including security measures (<i>Guide, p 148</i>) Behavioral Studies: NEW <ul style="list-style-type: none"> facility minimizes airborne transmission of noise and ground-borne transmission of vibration (<i>Guide, p 149</i>) floor coverings reduce sound transmission (<i>Guide, p 149</i>) testing equipment allows for surface disinfection (<i>Guide, p 150</i>) components that cannot be cleaned are not in ready contact with animals and kept covered when not in use (<i>Guide, p 150</i>) housing areas are contiguous with testing areas when appropriate (<i>Guide, p 150</i>) 					

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NA = not applicable

NOTES:

III. Semiannual Program Review and Facility Inspection Report

Date:

Members in Attendance:

Deficiency Category* <input checked="" type="checkbox"/> Location	Deficiency and Plan for Correction	Responsible Party	Correction Schedule and Interim Status	Date Complete
	Vipmzers at of date for calibration			
	Ketamine/xylazine stored on bench top			
	Sub bin needs tag with fill/pull dates			
	Liquid chet / Ground chet no labels			

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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

☒ Check if repeat deficiency

IV. Endnotes

ⁱ The PHS Policy requires that Assured institutions comply with the regulations (9 CFR, Subchapter A) issued by the U.S. Department of Agriculture (USDA) under the Animal Welfare Act, as applicable. The endnotes below are specific USDA regulatory requirements that differ from or are in addition to the PHS Policy. This list is not intended to be all inclusive. For additional information please refer to 9 CFR Subchapter A - Animal Welfare.

ⁱⁱ Part 2 Subpart C - Research Facilities

- 2.31(b)(2) - "The Committee shall be composed of a Chairman and at least two additional members;... at least one shall not be affiliated in any way with the facility...such person will provide representation for general community interests in the proper care and treatment of animals." [PHS policy requires 5 members]

ⁱⁱⁱ 2.32(c)(4) - "...No facility employee, Committee member, or laboratory personnel shall be discriminated against or be subject to any reprisal for reporting violations of any regulation or standards under the Act." [USDA requirement additional to PHS Policy]

^{iv} 2.31(d)(5) - "...shall conduct continuing reviews of activities...not less than annually." [PHS Policy requires a complete new review every 3 years utilizing all the criteria for initial review]

^v 2.31(d)(1)(x) - "...no animal will be used in more than one major operative procedure from which it is allowed to recover unless...(it is) justified for scientific reasons...(or is) required as routine veterinary procedure...or other special circumstances as determined by the Administrator on an individual basis." [this last point is an additional USDA justification for multiple survival surgeries]

^{vi} 2.36 - "...each reporting facility shall submit an annual report to the APHIS, AC sector supervisor for the State where the facility is located on or before December 1 of each calendar year." [The USDA annual report has a list of requirements which differ from PHS annual report]

^{vii} 2.36(b)(3) - "...exceptions to the standards and regulations be specified and explained by the principal investigator and approved by the IACUC. A summary of all such exceptions must be attached to the facility's annual report." [Refers to USDA annual report]

^{viii} 2.31(c)(3) - "...Any failure to adhere to the plan and schedule that results in a significant deficiency remaining uncorrected shall be reported in writing within 15 business days by the IACUC, through the institutional official, to APHIS and any Federal agency funding that activity." [PHS Policy requires prompt reporting to OPRR of serious or continuing noncompliance with the PHS Policy or serious deviations from the provisions of the *Guide*]

^{ix} 2.36 - "...each reporting facility shall submit an annual report to the APHIS, AC sector supervisor for the State where the facility is located on or before December 1 of each calendar year." [The USDA annual report has a list of requirements which differ from PHS annual report]

^x In addition to PHS requirements for IACUC review/application for funding, USDA regulations require:

2.31(d)(1)(ii) - "The principal investigator (PI) consider alternatives to procedures that cause more than momentary or slight pain or distress to the animals, and has provided a written narrative description of the methods and sources...used to determine that alternatives were not available."

2.31(d)(1)(iii) - "The PI has provided written assurance that the activities do not unnecessarily duplicate previous experiments."

2.31(d)(1)(iv) - "Procedures that may cause more than momentary or slight pain or distress to the animals will:
- involve in their planning, consultation with the attending veterinarian or his or her designee; [PHS Policy does not specify veterinary consultation]
- not include paralytics without the use of anesthesia;"

2.31(d)(1)(x) - "No animal will be used in more than one major operative procedure from which it is allowed to recover, unless justified for scientific reasons by the principal investigator, in writing..."

^{xi} 2.33(a)(1) - "In the case of a part-time attending veterinarian or consultant arrangements, the formal arrangements shall include a written program of veterinary care and regularly scheduled visits to the research facility." [USDA requirement additional]

^{xii} 2.32(c) - "Humane methods of animal maintenance and experimentation, including the basic needs of each species, proper handling and care for the various species of animals used by the facility, proper pre-procedural and post-procedural care of animals, and aseptic surgical methods and procedures."

^{xiii} 2.32(c) - additional specifications include:

- "proper use of anesthetics, analgesics, and tranquilizers for any species of animals used by the facility"
- "methods whereby deficiencies in animal care and treatment are reported, including deficiencies in animal care and treatment reported by any employee of the facility..."
- "utilization of services (e.g., National Agricultural Library, National Library of Medicine) to provide information on appropriate animal care and use, alternatives to the use of live animals in research, that could prevent unintended and unnecessary duplication of research involving animals, and regarding the intent and requirements of the Act." [USDA training specifications are more detailed than PHS Policy].

^{xiv} 2.31(d)(iv)(C) - "Procedures that may cause more than momentary or slight pain or distress to the animals will...not include the use of paralytics without anesthesia."

^{xv} Part 3 Subpart A 3.8 - "...research facilities must develop, document, and follow an appropriate plan to provide dogs with the opportunity for exercise. In addition the plan must be approved by the attending veterinarian. The plan must provide written standard procedures..."

^{xvi} Part 3 Subpart D 3.81 - "...research facilities must develop, document, and follow an appropriate plan for environment enhancement adequate to promote the psychological well-being of nonhuman primates."

^{xvii} Part 3 Subpart A 3.6(c)(1) - "Each dog housed in a primary enclosure must be provided with a minimum amount of floor space, calculated as follows:
(length of dog in inches + 6)² / 144 = required floor space in square feet."

- Part 3 Subpart D 3.80 (b) - "Primary enclosures [for nonhuman primates] must meet the minimum space requirements provided in this subpart."

- In situations where the USDA regulations and the *Guide* differ with respect to space requirements, the larger of the two must be followed.

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [redacted]
Protocol # [redacted] Species [redacted]
Room # [redacted]
Site Visit Lab Contact [redacted]

8/26
Ketamine/xylazine
CSO these

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [redacted]

Date 1/6

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Room # _____

O/C

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

Yes_____ No_____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
- Autoclave monitoring procedures _____
- Storage of autoclaved materials _____
- Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

Yes No

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature [REDACTED]

Date 7/4

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator

Protocol #

Species

Room #

Site Visit Lab Contact:

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

B) Are Drugs Used In Procedures?

Yes_____

No_____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes_____ No_____
- Do animals have food and water? Yes_____ No_____
- Is the lab area clean where procedures performed? Yes_____ No_____
- Are surgical instruments/equipment clean? Yes_____ No_____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes_____ No_____
- Hood inspected, if applicable. Inspect. Date? _____ Yes_____ No_____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes

No

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED]

Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only OK
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

B) Are Drugs Used In Procedures?

Yes _____ No _____

- If yes, name of drug(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No _____

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature [REDACTED]

Date _____

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator _____
Protocol # _____ Species _____
Room # _____
Site Visit Lab Contact _____

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

No work
in last 6
mos

B) Are Drugs Used In Procedures?

Yes_____ No_____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____


C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
- Autoclave monitoring procedures _____
- Storage of autoclaved materials _____
- Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No _____

- If yes, duration of housing_____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes_____ No_____
- Any evidence of animal misuse, mistreatment or neglect Yes_____ No_____

Signature 

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ☒ *CO₂ & tissues*
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ☒

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ☒ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/6**IACUC Semi-Annual Site Visits: Research Laboratories**

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]Protocol # [REDACTED]Species [REDACTED]Room # [REDACTED]Site Visit Lab Contact [REDACTED]

*pro sy in last
6 months
to replace
in date*

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hoursYes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [redacted]
Protocol # [redacted] Species [redacted]
Room # [redacted]
Site Visit Lab Contact [redacted]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ✓ *at soft tissue lab*
 o Method of euthanasia *I decapitate*
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 o Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 Autoclave monitoring procedures
 Storage of autoclaved materials
 Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [redacted]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

Doing experiment in DLR

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date _____

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator_

Protocol # _____

Species

Room #

Site Visit Lab Contact:

A) Procedures Performed

- Surgical ✓ Non-Surgical
- Survival ✓ Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

Katrolac

B) Are Drugs Used In Procedures?

Yes_____

No_____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes_____ No_____
- Do animals have food and water? Yes_____ No_____
- Is the lab area clean where procedures performed? Yes_____ No_____
- Are surgical instruments/equipment clean? Yes_____ No_____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes_____ No_____
- Hood inspected, if applicable. Inspect. Date? _____ Yes_____ No_____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes_____

No

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes ☒ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☐

Signature

Date 11/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

*No work
in lab*

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only *CO₂ / Ketamine/xylazine*
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect No

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ✓ *Avertin euthanasia*
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 11/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

Nothing in last 6 mos.

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival X Euthanasia only X
- o Method of euthanasia X
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

*No workup
in lab*

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
- o Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
- Autoclave monitoring procedures
- Storage of autoclaved materials
- Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [redacted]
Protocol # [redacted] Species [redacted]
Room # [redacted]
Site Visit Lab Contact [redacted]

No work in last 6 mos

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used in Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [redacted]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED]

Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature

Date 1/6**IACUC Semi-Annual Site Visits: Research Laboratories**

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]Protocol # [REDACTED]Species [REDACTED]Room # [REDACTED]Site Visit Lab Contact [REDACTED]**A) Procedures Performed**

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ☒ *CO₂ overdose*
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hoursYes No 1

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/12

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED]

Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical Isoflurane *Decapitation pups*
- Survival Non-survival X Euthanasia only *Exsanguination*
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No X

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes Y No
- Any evidence of animal misuse, mistreatment or neglect Yes No X

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical ☒ Non-Surgical ☐
- Survival ☐ Non-survival ☐ Euthanasia only ☐
 - Method of euthanasia ketamine / xylazine
- Duration of procedure(s) ~ 5 min / [REDACTED]
- Surgical area clean & uncluttered? ☐
- Surgical area not used for anything else during surgery? ☐
- Aseptic procedures? ☐ Use of sterile surgical gloves? ☐
- Current protocol posted/nearby for quick reference ☐
- Surgery and Recovery Record Available ☐

*O2 euthanasia
no + sex +
yes (flow
meter
missing)*

*Exp
2021/*

B) Are Drugs Used In Procedures?

Yes ☐ No ☐

- If yes, name of drug(s) [REDACTED]
 - Expiration date(s) [REDACTED] Controlled drugs used? ☐
- Gas cylinders immobilized? ☐
- Warning signs visible? ☐ MSDS forms posted? ☐
- Calibration of anesthetic equipment – yearly for isoflurane ☐
- F-Air weighed/vents open? ☐

C) Housing/Equipment

- Are cages and housing area clean? Yes ☐ No ☐
- Do animals have food and water? Yes ☐ No ☐
- Is the lab area clean where procedures performed? Yes ☐ No ☐
- Are surgical instruments/equipment clean? Yes ☐ No ☐
 - Autoclave monitoring procedures ☐
 - Storage of autoclaved materials ☐
 - Cold sterilization procedures are appropriate ☐
- Are sharps containers present? No recapping? Yes ☐ No ☐
- Hood inspected, if applicable. Inspect. Date? [REDACTED] Yes ☐ No ☐
- Guillotine used? If so, inspection date. [REDACTED]

D) Do Animals Remain in Lab More Than 12 hours

Yes ☐ No ☒

- If yes, duration of housing [REDACTED]
- Who is responsible for caring for the animals? [REDACTED]
- Are carcasses properly disposed of? Yes ☐ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☐

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival X Euthanasia only
- o Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

isoflurane
05/21
09/23

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
- o Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
- Autoclave monitoring procedures
- Storage of autoclaved materials
- Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No X

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ✓ *CO₂*
 o Method of euthanasia *exhaustion*
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 o Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 Autoclave monitoring procedures
 Storage of autoclaved materials
 Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date _____

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator _____

Protocol # _____ Species _____

Room # _____

Site Visit Lab Contact _____

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

*No work
in lab*

B) Are Drugs Used in Procedures?

Yes _____ No _____

- If yes, name of drug(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No _____

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature _____

Date 1/9

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [redacted]
Protocol # [redacted] Species [redacted]
Room # [redacted]
Site Visit Lab Contact [redacted]

A) Procedures Performed

- Surgical ☒ Non-Surgical ☐
- Survival ☒ Non-survival ☐ Euthanasia only ☐
 - Method of euthanasia ☐
- Duration of procedure(s) ☐
- Surgical area clean & uncluttered? ☐
- Surgical area not used for anything else during surgery? ☐
- Aseptic procedures? ☐ Use of sterile surgical gloves? ☐
- Current protocol posted/nearby for quick reference ☐
- Surgery and Recovery Record Available ☐

all drugs in date

B) Are Drugs Used In Procedures?

Yes ☐ No ☐

- If yes, name of drug(s) ☐
 - Expiration date(s) ☐ Controlled drugs used? ☐
- Gas cylinders immobilized? ☐
- Warning signs visible? ☐ MSDS forms posted? ☐
- Calibration of anesthetic equipment – yearly for isoflurane ☐
- F-Air weighed/vents open? ☐

C) Housing/Equipment

- Are cages and housing area clean? Yes ☐ No ☐
- Do animals have food and water? Yes ☐ No ☐
- Is the lab area clean where procedures performed? Yes ☐ No ☐
- Are surgical instruments/equipment clean? Yes ☐ No ☐
 - Autoclave monitoring procedures ☐
 - Storage of autoclaved materials ☐
 - Cold sterilization procedures are appropriate ☐
- Are sharps containers present? No recapping? Yes ☐ No ☐
- Hood inspected, if applicable. Inspect. Date? ☐ Yes ☐ No ☐
- Guillotine used? If so, inspection date. ☐

D) Do Animals Remain in Lab More Than 12 hours

Yes ☐ No ☒

- If yes, duration of housing ☐
- Who is responsible for caring for the animals? ☐
- Are carcasses properly disposed of? Yes ☒ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☐

Signature [redacted]

Date _____

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator _____

Protocol # _____

Species _____

Room # _____

Site Visit Lab Contact _____

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

No longer here

B) Are Drugs Used In Procedures?

Yes _____ No _____

- If yes, name of drug(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No _____

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature _____

Date 1/18

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

embryos only

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

~~*~~ [redacted] Ketamine/xylazine an
doses

may q/lac

exp antibiotic content in 1st and 1st

exp eye/lab in CS lab [redacted]

eyewash exp [redacted]

Date 4/3/20

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical ☒ Non-Surgical ☐
- Survival ☐ Non-survival ☒ Euthanasia only ☐
 - Method of euthanasia CO₂
- Duration of procedure(s) [REDACTED]
- Surgical area clean & uncluttered? ☐
- Surgical area not used for anything else during surgery? ☐
- Aseptic procedures? ☐ Use of sterile surgical gloves? ☐
- Current protocol posted/nearby for quick reference ☐
- Surgery and Recovery Record Available ☐

B) Are Drugs Used In Procedures?

Yes ☒ No ☐

- If yes, name of drug(s) KETARINE
 - Expiration date(s) 2/2020 Controlled drugs used? ☒
- Gas cylinders immobilized? ☐
- Warning signs visible? ☐ MSDS forms posted? ☐
- Calibration of anesthetic equipment – yearly for isoflurane ☐
- F-Air weighed/vents open? ☐

C) Housing/Equipment

- Are cages and housing area clean? Yes ☐ No ☐
- Do animals have food and water? Yes ☐ No ☐
- Is the lab area clean where procedures performed? Yes ☒ No ☐
- Are surgical instruments/equipment clean? Yes ☒ No ☐
 - Autoclave monitoring procedures ☐
 - Storage of autoclaved materials ☐
 - Cold sterilization procedures are appropriate ☐
- Are sharps containers present? No recapping? Yes ☐ No ☐
- Hood inspected, if applicable. Inspect. Date? 6/20 Yes ☒ No ☐
- Guillotine used? If so, inspection date. [REDACTED]

D) Do Animals Remain in Lab More Than 12 hours

Yes ☐ No ☒

- If yes, duration of housing [REDACTED]
- Who is responsible for caring for the animals? [REDACTED]
- Are carcasses properly disposed of? Yes ☐ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☐

Signature [REDACTED]



- Chem side was known certy
care



* (- special liquid diet
not labeled with date



* (- care of grand diet not labeled
- weighing in cardboard box

no eye wash test record



- no card on feed bin
what is in lid all smeared

Date 78

(Please fill out entirely and sign. If not applicable, enter N/A)

(Please fill out entirely and sign. If not applicable, enter N/A)

Protocol #

Species

Site Visit Lab Contact:

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

— ~~calibrating~~ needs

Yes_____ No_____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
- Autoclave monitoring procedures _____
- Storage of autoclaved materials _____
- Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

Yes_____ No_____

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

...the

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] 0 Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ✓ *102 ad*
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
 - Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 11/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [redacted]
Protocol # [redacted] Species [redacted]
Room # [redacted]
Site Visit Lab Contact [redacted]

12/21 9/21
Return/Refuse

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

& hemingthorpe
by [signature]
9/20 u/20

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [redacted]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

no secondary method known

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]Protocol # [REDACTED]Species [REDACTED]Room # [REDACTED]Site Visit Lab Contact [REDACTED]**A) Procedures Performed**

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ✓
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hoursYes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival X Euthanasia only X 2/24
- Method of euthanasia Single form of ~~anesthesia~~ isoflurane
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No X

- If yes, name of drug(s)
- Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
- Autoclave monitoring procedures
- Storage of autoclaved materials
- Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No X

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes X No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

location to log used

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature

Date 1/6**IACUC Semi-Annual Site Visits: Research Laboratories**

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]Protocol # [REDACTED]Species [REDACTED]Room # [REDACTED]Site Visit Lab Contact [REDACTED]**A) Procedures Performed**

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ✓
- o Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

*isoflurane***B) Are Drugs Used In Procedures?**Yes No

- If yes, name of drug(s)
- o Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
- Autoclave monitoring procedures
- Storage of autoclaved materials
- Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hoursYes ✓ No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date _____

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator _____

Protocol # _____

Species _____

Room # _____

Site Visit Lab Contact _____

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

B) Are Drugs Used In Procedures?

Yes _____ No _____

- If yes, name of drug(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No _____

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature _____

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [redacted]
Protocol # [redacted] Species [redacted]
Room # [redacted]
Site Visit Lab Contact [redacted]

A) Procedures Performed

- Surgical ☒ Non-Surgical ☐
- Survival ☒ Non-survival ☐ Euthanasia only ☐
 - Method of euthanasia ☐
- Duration of procedure(s) ☐
- Surgical area clean & uncluttered? ☒
- Surgical area not used for anything else during surgery? ☒
- Aseptic procedures? ☐ Use of sterile surgical gloves? ☐
- Current protocol posted/nearby for quick reference ☐
- Surgery and Recovery Record Available ☐

B) Are Drugs Used In Procedures?

Yes ☒ No ☐

- If yes, name of drug(s) Ketovallac
- Expiration date(s) 1/21 Controlled drugs used? ☐ and 09/22
- Gas cylinders immobilized? ☒
- Warning signs visible? ☐ MSDS forms posted? ☐
- Calibration of anesthetic equipment – yearly for isoflurane ☐ → 2011
- F-Air weighed/vents open? ☐

C) Housing/Equipment

- Are cages and housing area clean? Yes ☒ No ☐
- Do animals have food and water? Yes ☒ No ☐
- Is the lab area clean where procedures performed? Yes ☐ No ☐
- Are surgical instruments/equipment clean? Yes ☐ No ☐
 - Autoclave monitoring procedures ☐
 - Storage of autoclaved materials ☐
 - Cold sterilization procedures are appropriate ☐
- Are sharps containers present? No recapping? Yes ☐ No ☐
- Hood inspected, if applicable. Inspect. Date? ☐ Yes ☐ No ☐
- Guillotine used? If so, inspection date. ☐

D) Do Animals Remain in Lab More Than 12 hours

Yes ☒ No ☒

- If yes, duration of housing over night
- Who is responsible for caring for the animals? Dv [redacted] staff
- Are carcasses properly disposed of? Yes ☒ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☒

Signature [redacted]

Date 1/6

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [redacted]
Protocol # [redacted] Species [redacted]
Room # [redacted]
Site Visit Lab Contact [redacted]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ✓
- o Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

*Cor +
live collections*

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
- o Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
- Autoclave monitoring procedures
- Storage of autoclaved materials
- Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [redacted]



~~Not there~~

~~Not there~~

██████████

Can

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only ☒
- o Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

Yes _____ No _____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

No

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
- Autoclave monitoring procedures _____
- Storage of autoclaved materials _____
- Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

Yes No

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature _____

Date 1/13

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED]

Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
- Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

All work in

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/8

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

No work in lab

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/8

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator _____

Protocol # _____

Species _____

Room # _____

Site Visit Lab Contact _____

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

*Machine
down*

B) Are Drugs Used In Procedures?

Yes _____ No _____

- If yes, name of drug(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No _____

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature _____

Date 1/8

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only *Machine down*
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/8

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

*No work in
last 6 mos*

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

B) Are Drugs Used In Procedures?

Yes _____ No _____

- If yes, name of drug(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No _____

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature [REDACTED]

Date _____

(Please fill out entirely and sign. If not applicable, enter N/A)

Site Visit Lab Contact

✓ CO_2 + Cane
Dislocation

Obtained by Rise for Animals. Uploaded 07/08/2020

Date 1/8

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed ☒

- Surgical ☐ Non-Surgical ☐
- Survival ☒ Non-survival ☐ Euthanasia only ☐
 - Method of euthanasia ☐
- Duration of procedure(s) ☐
- Surgical area clean & uncluttered? ☐
- Surgical area not used for anything else during surgery? ☐
- Aseptic procedures? ☐ Use of sterile surgical gloves? ☐
- Current protocol posted/nearby for quick reference ☐
- Surgery and Recovery Record Available ☐

*Retention
refuse
buying the date*

B) Are Drugs Used In Procedures?

Yes ☐ No ☐

- If yes, name of drugs(s) ☐
 - Expiration date(s) ☐ Controlled drugs used? ☐
- Gas cylinders immobilized? ☐
- Warning signs visible? ☐ MSDS forms posted? ☐
- Calibration of anesthetic equipment – yearly for isoflurane ☐
- F-Air weighed/vents open? ☐

C) Housing/Equipment

- Are cages and housing area clean? Yes ☐ No ☐
- Do animals have food and water? Yes ☐ No ☐
- Is the lab area clean where procedures performed? Yes ☐ No ☐
- Are surgical instruments/equipment clean? Yes ☐ No ☐
 - Autoclave monitoring procedures ☐
 - Storage of autoclaved materials ☐
 - Cold sterilization procedures are appropriate ☐
- Are sharps containers present? No recapping? Yes ☐ No ☐
- Hood inspected, if applicable. Inspect. Date? ☐ Yes ☐ No ☐
- Guillotine used? If so, inspection date. ☐

D) Do Animals Remain in Lab More Than 12 hours

Yes ☐ No ☒

- If yes, duration of housing ☐
- Who is responsible for caring for the animals? ☐
 - Are carcasses properly disposed of? Yes ☒ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☐

Signature [REDACTED]

Date 4/8

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED]

Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

*NO Sy in
last 6 mos
behavior tests*

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

*Break facility
to insulate*

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7/20

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

- A) Procedures Performed** anesthesia ketamine/xylazine iso
- Surgical Non-Surgical
 - Survival Non-survival Euthanasia only X CO₂
 - Method of euthanasia
 - Duration of procedure(s)
 - Surgical area clean & uncluttered?
 - Surgical area not used for anything else during surgery?
 - Aseptic procedures? Use of sterile surgical gloves?
 - Current protocol posted/nearby for quick reference
 - Surgery and Recovery Record Available

- B) Are Drugs Used In Procedures?** Yes X No
- If yes, name of drug(s)
 - Expiration date(s) 2020 Controlled drugs used?
 - Gas cylinders immobilized?
 - Warning signs visible? MSDS forms posted?
 - Calibration of anesthetic equipment – yearly for isoflurane
 - F-Air weighed/vents open?

- C) Housing/Equipment**
- Are cages and housing area clean? Yes No X
 - Do animals have food and water? Yes No
 - Is the lab area clean where procedures performed? Yes No
 - Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
 - Are sharps containers present? No recapping? Yes No
 - Hood inspected, if applicable. Inspect. Date? Yes No
 - Guillotine used? If so, inspection date.

- D) Do Animals Remain in Lab More Than 12 hours** Yes No X
- If yes, duration of housing
 - Who is responsible for caring for the animals?
 - Are carcasses properly disposed of? Yes No
 - Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7/19 20

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator _____

Protocol # _____

Species _____

Room # _____

Site Visit Lab Contact _____

A) Procedures Performed

- isoflurane*
- Surgical _____ Non-Surgical _____
 - Survival _____ Non-survival _____ Euthanasia only CO2
 - Method of euthanasia _____
 - Duration of procedure(s) _____
 - Surgical area clean & uncluttered? _____
 - Surgical area not used for anything else during surgery? _____
 - Aseptic procedures? _____ Use of sterile surgical gloves? _____
 - Current protocol posted/nearby for quick reference _____
 - Surgery and Recovery Record Available _____

2019 service on isoflurane

B) Are Drugs Used In Procedures?

- iso*
- Yes _____ No _____
- If yes, name of drug(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
 - Gas cylinders immobilized? _____
 - Warning signs visible? _____ MSDS forms posted? _____
 - Calibration of anesthetic equipment – yearly for isoflurane _____
 - F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

- Yes _____ No _____
- If yes, duration of housing _____
 - Who is responsible for caring for the animals? _____
 - Are carcasses properly disposed of? Yes _____ No _____
 - Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature _____

Date 1/7/2020

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator _____

Protocol # _____

Species _____

Room # _____

Site Visit Lab Contact _____

A) Procedures Performed

- Surgical _____ Non-Surgical ☒
- Survival _____ Non-survival _____ Euthanasia only ☒ CO₂
 - Method of euthanasia _____
- Duration of procedure(s) 6-12 hr procedure
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

B) Are Drugs Used In Procedures?

Yes _____ No _____

- If yes, name of drug(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes ☒ No _____
- Do animals have food and water? Yes ☒ No _____
- Is the lab area clean where procedures performed? Yes ☒ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate ☒
- Are sharps containers present? No recapping? Yes ☒ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No ☒

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature _____

Date 1/1/20

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only X CO₂
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No X

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- | | | |
|---|-------------------|------------------|
| • Are cages and housing area clean? | Yes <u>X</u> | No <u>NA</u> |
| • Do animals have food and water? | Yes <u>X</u> | No <u> </u> |
| • Is the lab area clean where procedures performed? | Yes <u>X</u> | No <u> </u> |
| • Are surgical instruments/equipment clean? | Yes <u> </u> | No <u> </u> |
| Autoclave monitoring procedures <u> </u> | <u>NTA</u> | |
| Storage of autoclaved materials <u> </u> | | |
| Cold sterilization procedures are appropriate <u> </u> | | |
| • Are sharps containers present? No recapping? | Yes <u>X</u> | No <u> </u> |
| • Hood inspected, if applicable. Inspect. Date? <u> </u> | Yes <u> </u> | No <u> </u> |
| • Guillotine used? If so, inspection date. <u> </u> | | |

D) Do Animals Remain in Lab More Than 12 hours

Yes No X

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

Drugs OK

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes ✓ No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

Feb 1/19
2/21

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature

[REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
- o Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

6/27/15 wsh



B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
- o Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
- Autoclave monitoring procedures
- Storage of autoclaved materials
- Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature

Date 1/7/22

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED] Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

Lab closed
for renovation

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only X *PAR*
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No X

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 2/1/17

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED]

Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical ☒ Non-Surgical ☐
- Survival ☒ Non-survival ☐ Euthanasia only ☐
 - Method of euthanasia CO2 asphyxiation
- Duration of procedure(s) [REDACTED]
- Surgical area clean & uncluttered? ☐
- Surgical area not used for anything else during surgery? ☐
- Aseptic procedures? ☐ Use of sterile surgical gloves? ☐
- Current protocol posted/nearby for quick reference ☐
- Surgery and Recovery Record Available ☐

B) Are Drugs Used In Procedures?

- If yes, name of drug(s) Alb, Cocaine Yes ☒ No ☐
 - Expiration date(s) N/A Controlled drugs used? ☒
- Gas cylinders immobilized? ☐
- Warning signs visible? ☐ MSDS forms posted? ☐
- Calibration of anesthetic equipment – yearly for isoflurane ☒
- F-Air weighed/vents open? ☐

C) Housing/Equipment

- Are cages and housing area clean? Yes ☒ No ☐
- Do animals have food and water? Yes ☒ No ☐
- Is the lab area clean where procedures performed? Yes ☒ No ☐
- Are surgical instruments/equipment clean? Yes ☒ No ☐
 - Autoclave monitoring procedures ☐
 - Storage of autoclaved materials ☐
 - Cold sterilization procedures are appropriate ☐
- Are sharps containers present? No recapping? Yes ☒ No ☐
- Hood inspected, if applicable. Inspect. Date? [REDACTED] Yes ☒ No ☐
- Guillotine used? If so, inspection date. [REDACTED]

D) Do Animals Remain in Lab More Than 12 hours

- If yes, duration of housing [REDACTED] Yes ☐ No ☒
- Who is responsible for caring for the animals? [REDACTED]
- Are carcasses properly disposed of? Yes ☒ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☐

Signature [REDACTED]

Date _____

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator.

Protocol # Species

Room # _____

Site Visit Lab Contact_____

As with 14
C was

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

Yes_____ No_____

- If yes, name of drugs(s) _____
 ○ Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes ☐ No ☐
- Do animals have food and water? Yes ☐ No ☐
- Is the lab area clean where procedures performed? Yes ☐ No ☐
- Are surgical instruments/equipment clean? Yes ☐ No ☐
- Autoclave monitoring procedures ☐
- Storage of autoclaved materials ☐
- Cold sterilization procedures are appropriate ☐
- Are sharps containers present? No recapping? Yes ☐ No ☐
- Hood inspected, if applicable. Inspect. Date? Yes ☐ No ☐
- Guillotine used? If so, inspection date.

Yes No

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

[Handwritten signature]
2/21

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes ✓ No

- If yes, duration of housing
- Who is responsible for caring for the animals? [REDACTED]
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes ✓ No

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED] Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

[REDACTED]

*avg. 2/20/20
Agreed*

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No 1
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

*No animal work -
Cell culture*

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes ✓ No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

Not quarantine cages aspect

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes ✓ No

- If yes, duration of housing
- Who is responsible for caring for the animals? lab staff
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date _____

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator _____

Protocol # [REDACTED] **Species** [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact _____

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

Share as

B) Are Drugs Used In Procedures?

Yes No_____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
- Autoclave monitoring procedures _____
- Storage of autoclaved materials _____
- Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes No

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature _____

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

ISOflurane

Kevin / Kip

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ✓ No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7/20

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED]

Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical ☒ Non-Surgical ☒
- Survival ☒ Non-survival ☒ Euthanasia only ☐
 - Method of euthanasia Decap → Isoflurane
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

B) Are Drugs Used In Procedures?

Yes ☒ No ☐

- If yes, name of drugs(s) Ketamine
 - Expiration date(s) 2022 Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes ☒ No ☐
- Do animals have food and water? Yes ☒ No ☐
- Is the lab area clean where procedures performed? Yes ☒ No ☐
- Are surgical instruments/equipment clean? Yes ☒ No ☐
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes ☒ No ☐
- Hood inspected, if applicable. Inspect. Date? _____ Yes ☒ No ☐
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes ☒ No ☒

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes ☒ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☒

Signature [REDACTED]

Date 1/7/20

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical ☒ Non-Surgical ☐
- Survival ☒ Non-survival ☐ Euthanasia only ☐
 - Method of euthanasia [REDACTED]
- Duration of procedure(s) [REDACTED]
- Surgical area clean & uncluttered? ☐
- Surgical area not used for anything else during surgery? ☐
- Aseptic procedures? ☐ Use of sterile surgical gloves? ☐
- Current protocol posted/nearby for quick reference ☐
- Surgery and Recovery Record Available ☐

B) Are Drugs Used In Procedures?

- If yes, name of drugs(s) KETAMINE/BUPTORPANE Yes ☒ No ☐
 - Expiration date(s) 12/2021 Controlled drugs used? ☐
- Gas cylinders immobilized? ☐
- Warning signs visible? ☐ MSDS forms posted? ☐
- Calibration of anesthetic equipment – yearly for isoflurane YES
- F-Air weighed/vents open? ☐

C) Housing/Equipment

- Are cages and housing area clean? Yes ☐ No ☐
- Do animals have food and water? Yes ☐ No ☐
- Is the lab area clean where procedures performed? Yes ☒ No ☐
- Are surgical instruments/equipment clean? Yes ☒ No ☐
 - Autoclave monitoring procedures ☐
 - Storage of autoclaved materials ☐
 - Cold sterilization procedures are appropriate ☐
- Are sharps containers present? No recapping? Yes ☐ No ☐
- Hood inspected, if applicable. Inspect. Date? ☐ Yes ☐ No ☐
- Guillotine used? If so, inspection date. ☐

D) Do Animals Remain in Lab More Than 12 hours

- If yes, duration of housing ☐ Yes ☐ No ☒
- Who is responsible for caring for the animals? ☐
- Are carcasses properly disposed of? Yes ☐ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☐

Signature [REDACTED]

Date 1/7/20

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical ☒ Non-Surgical ☐
- Survival ☐ Non-survival ☒ Euthanasia only ☐
 - Method of euthanasia CO₂/Xy
- Duration of procedure(s)
- Surgical area clean & uncluttered? ☐
- Surgical area not used for anything else during surgery? ☐
- Aseptic procedures? ☐ Use of sterile surgical gloves? ☐
- Current protocol posted/nearby for quick reference ☐
- Surgery and Recovery Record Available ☐

B) Are Drugs Used In Procedures?

Yes ☒ No ☐

- If yes, name of drugs(s) KESTAMINE
 - Expiration date(s) EXPIRED Controlled drugs used? ☐
- Gas cylinders immobilized? ☐
- Warning signs visible? ☐ MSDS forms posted? ☐
- Calibration of anesthetic equipment – yearly for isoflurane ☐
- F-Air weighed/vents open? ☐

C) Housing/Equipment

- Are cages and housing area clean? Yes ☐ No ☐
- Do animals have food and water? Yes ☐ No ☐
- Is the lab area clean where procedures performed? Yes ☒ No ☐
- Are surgical instruments/equipment clean? Yes ☒ No ☐
 - Autoclave monitoring procedures ☐
 - Storage of autoclaved materials ☐
 - Cold sterilization procedures are appropriate ☐
- Are sharps containers present? No recapping? Yes ☐ No ☐
- Hood inspected, if applicable. Inspect. Date? 6/28/20 Yes ☒ No ☐
- Guillotine used? If so, inspection date. EXPIRED 6/2020

D) Do Animals Remain in Lab More Than 12 hours

Yes ☐ No ☒

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes ☐ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☐

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only ☒
- o Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

B) Are Drugs Used In Procedures?

Yes ☒ No

- If yes, name of drugs(s)
- o Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

*IS oflurane
6/2023
Euthanasia
only
Carcasses
disposed
in 3642*

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
- Autoclave monitoring procedures
- Storage of autoclaved materials
- Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ☒

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]

Protocol # [REDACTED]

Species [REDACTED]

Room # [REDACTED]

Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

ovulate
fudge *aerobic*

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drug(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes ✓ No

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [redacted]
Protocol # [redacted] Species [redacted]
Room # [redacted]
Site Visit Lab Contact [redacted]

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

white
anesth -
collect eggs

B) Are Drugs Used In Procedures?

Yes _____ No _____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes / No _____

- If yes, duration of housing _____
- Who is responsible for caring for the animals? [redacted]
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature [redacted]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

No work in lab

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

B) Are Drugs Used In Procedures?

Yes _____ No _____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No _____

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes _____ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature [REDACTED]

Date 1/7

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

Detamie / [signature]
me / [signature]

A) Procedures Performed

- Surgical _____ Non-Surgical _____
- Survival _____ Non-survival _____ Euthanasia only _____
 - Method of euthanasia _____
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? _____
- Surgical area not used for anything else during surgery? _____
- Aseptic procedures? _____ Use of sterile surgical gloves? _____
- Current protocol posted/nearby for quick reference _____
- Surgery and Recovery Record Available _____

B) Are Drugs Used In Procedures?

Yes _____ No _____

- If yes, name of drugs(s) _____
 - Expiration date(s) _____ Controlled drugs used? _____
- Gas cylinders immobilized? _____
- Warning signs visible? _____ MSDS forms posted? _____
- Calibration of anesthetic equipment – yearly for isoflurane _____
- F-Air weighed/vents open? _____

C) Housing/Equipment

- Are cages and housing area clean? Yes _____ No _____
- Do animals have food and water? Yes _____ No _____
- Is the lab area clean where procedures performed? Yes _____ No _____
- Are surgical instruments/equipment clean? Yes _____ No _____
 - Autoclave monitoring procedures _____
 - Storage of autoclaved materials _____
 - Cold sterilization procedures are appropriate _____
- Are sharps containers present? No recapping? Yes _____ No _____
- Hood inspected, if applicable. Inspect. Date? _____ Yes _____ No _____
- Guillotine used? If so, inspection date. _____

D) Do Animals Remain in Lab More Than 12 hours

Yes _____ No ☒

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes ☒ No _____
- Any evidence of animal misuse, mistreatment or neglect Yes _____ No _____

Signature [REDACTED]

Date

1/7/20

IACUC Semi-Annual Site Visits: Research Laboratories

(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator

Protocol #

Species

Room #

Site Visit Lab Contact

A) Procedures Performed

- Surgical ☒ Non-Surgical ☒
- Survival ☒ Non-survival ☒ Euthanasia only ☒
 - Method of euthanasia CO₂ asphyxiation
- Duration of procedure(s) _____
- Surgical area clean & uncluttered? ☒
- Surgical area not used for anything else during surgery? ☒
- Aseptic procedures? ☒ Use of sterile surgical gloves? ☒
- Current protocol posted/nearby for quick reference ☒
- Surgery and Recovery Record Available ☒

B) Are Drugs Used In Procedures?Yes ☒No ☐

- If yes, name of drug(s) CELANE
 - Expiration date(s) 12/2021 Controlled drugs used? ☒
- Gas cylinders immobilized? ☒
- Warning signs visible? ☒ MSDS forms posted? ☒
- Calibration of anesthetic equipment – yearly for isoflurane OVERDUE
- F-Air weighed/vents open? ☒

C) Housing/Equipment

- Are cages and housing area clean? Yes ☒ No ☐
- Do animals have food and water? Yes ☒ No ☐ NA
- Is the lab area clean where procedures performed? Yes ☒ No ☐
- Are surgical instruments/equipment clean? Yes ☒ No ☐
 - Autoclave monitoring procedures ☒
 - Storage of autoclaved materials ☒
 - Cold sterilization procedures are appropriate ☒
- Are sharps containers present? No recapping? Yes ☒ No ☐
- Hood inspected, if applicable. Inspect. Date? ☒ Yes ☐ No ☐
- Guillotine used? If so, inspection date. ☒

D) Do Animals Remain in Lab More Than 12 hoursYes ☐No ☒

- If yes, duration of housing _____
- Who is responsible for caring for the animals? _____
- Are carcasses properly disposed of? Yes ☐ No ☐
- Any evidence of animal misuse, mistreatment or neglect Yes ☐ No ☐

Signature

Date 1/17

IACUC Semi-Annual Site Visits: Research Laboratories
(Please fill out entirely and sign. If not applicable, enter N/A)

Investigator [REDACTED]
Protocol # [REDACTED] Species [REDACTED]
Room # [REDACTED]
Site Visit Lab Contact [REDACTED]

A) Procedures Performed

- Surgical Non-Surgical
- Survival Non-survival Euthanasia only
 - Method of euthanasia
- Duration of procedure(s)
- Surgical area clean & uncluttered?
- Surgical area not used for anything else during surgery?
- Aseptic procedures? Use of sterile surgical gloves?
- Current protocol posted/nearby for quick reference
- Surgery and Recovery Record Available

*Kotamis/ep/brun +
Beep
Isoflurane*

B) Are Drugs Used In Procedures?

Yes No

- If yes, name of drugs(s)
 - Expiration date(s) Controlled drugs used?
- Gas cylinders immobilized?
- Warning signs visible? MSDS forms posted?
- Calibration of anesthetic equipment – yearly for isoflurane
- F-Air weighed/vents open?

C) Housing/Equipment

- Are cages and housing area clean? Yes No
- Do animals have food and water? Yes No
- Is the lab area clean where procedures performed? Yes No
- Are surgical instruments/equipment clean? Yes No
 - Autoclave monitoring procedures
 - Storage of autoclaved materials
 - Cold sterilization procedures are appropriate
- Are sharps containers present? No recapping? Yes No
- Hood inspected, if applicable. Inspect. Date? Yes No
- Guillotine used? If so, inspection date.

D) Do Animals Remain in Lab More Than 12 hours

Yes No ✓

- If yes, duration of housing
- Who is responsible for caring for the animals?
- Are carcasses properly disposed of? Yes No
- Any evidence of animal misuse, mistreatment or neglect Yes No

Signature [REDACTED]