



Inspection Report

CALIFORNIA DEPARTMENT OF FISH & GAME

Customer ID: **19371**

1451 SHAFFER ROAD

Certificate: **93-R-0471**

Site: 001

CALIFORNIA DEPARTMENT OF FISH &

SANTA CRUZ, CA 95060

Type: ROUTINE INSPECTION

Date: Nov-19-2008

No non-compliant items were identified during this inspection.
This is a transcribed copy of the original inspection report.

Prepared By:

ANIL SHARMA, V.M.O. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5049

Mar-26-2009

Received By:

(b)(6), (b)(7)(c)

Date:

Title:

Mar-26-2009



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1451 SHAFFER ROAD

Certificate: **93-R-0471**

Site: 001

CALIFORNIA DEPARTMENT OF FISH &

SANTA CRUZ, CA 95060

Type: ROUTINE INSPECTION

Date: May-01-2008

No non-compliant items were identified during this inspection.

Prepared By:

ANIL SHARMA, V.M.O. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5049

May-02-2008

Received By:

(b)(6), (b)(7)(c)

Date:

Title:

May-02-2008



Inspection Report

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Type: ROUTINE INSPECTION

Date: Sep-07-2007

2.31 (c) (1)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(c) IACUC functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:(1) Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9,chapter I, subchapter A--Animal Welfare, as a basis for evaluation.

(2) Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A-Animal Welfare, as a basis for evaluation.

(3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility.

Review of records during the inspection revealed that the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A- Animal Welfare has not been reviewed semi-annually. The documentation presented shows that the animal facilities, including animal study areas have not been inspected semi-annually either, as required by regulations cited above. Further examination of available records reveals that the last IACUC meeting was held in December, 2006 in which facility inspection and review were discussed. Based upon the available records, it appears that the facility's inspection and review which were supposed to be conducted six months from the last inspection and review have been delayed by almost two months. The IACUC, as an agent of the research facility, shall review the research facility's program for humane care and use of animals and inspect all the animal facilities including animal study areas at least once every six months, as required by the regulations cited above and prepare reports of its evaluations conducted and submit to the Institutional Official. The reports shall be reviewed and signed by majority of the IACUC members and shall be maintained and made available to APHIS when requested.

CORRECT BY: 10-07-07

Prepared By:

ANIL SHARMA, V.M.O. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5049

Sep-07-2007

Received By:

(b)(6), (b)(7)(c)

Date:

Title:

Oct-01-2007



Inspection Report

2.31 (c) (2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (c) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

*** (b) Each research facility shall establish and maintain programs of adequate veterinary care that include:(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care. ***

During the inspection, the following expired medical materials were identified. Expired materials included 2 vacutainer tubes (10 ml) (expiration dates 01/1996), PDS suturing material (4 packs) (expired on 7/06), and Terumo Surflo i.v. catheter (4) (Expired on 03/2003). The use of expired medical materials on regulated animals does not constitute adequate veterinary care as required by the above regulation of Animal Welfare Act. The manufacturer does not guarantee the stability of the medical materials beyond its expiration date. Expired medical materials may degrade to toxic by products and may harm the animals if used on them. A system must be in place to ensure that all expired medical materials be identified, labeled and stored in an area separate from the non-expired medical materials or properly disposed of on a regular basis.

CORRECT BY: 10-07-07

Prepared By:

ANIL SHARMA, V.M.O. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5049

Sep-07-2007

Received By:

(b)(6), (b)(7)(c)

Date:

Title:

Oct-01-2007