



Inspection Report

UNIVERSITY OF LA VERNE

Customer ID: **1161**

Certificate: **93-R-0088**

Site: 001

UNIVERSITY OF LA VERNE

BIOLOGY DEPARTMENT, ROOM 250

Type: ROUTINE INSPECTION

LA VERNE, CA 91750

Date: Jun-24-2009

No non compliant items identified this inspection.

No covered species on site at time of inspection.

Prepared By:

ALEXANDRA ANDRICOS, D.V.M. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5038

Jun-26-2009

Received By:

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

Date:

Title:

Jun-26-2009



Inspection Report

UNIVERSITY OF LA VERNE

Customer ID: 1161

Certificate: 93-R-0088

Site: 001

UNIVERSITY OF LA VERNE

BIOLOGY DEPARTMENT, ROOM 250

Type: ROUTINE INSPECTION

LA VERNE, CA 91750

Date: May-27-2009

2.31 (a)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(a) The Chief Executive Officer of the research facility shall appoint an Institutional Animal Care and Use Committee (IACUC), qualified through the experience and expertise of its members to assess the research facility's animal program, facilities, and procedures.

***Appointment letters for the current IACUC members were not available at time of inspection. Without this documentation we cannot be certain the CEO/ Institutional Officer of the research facility approves of the members selected to assess the facility's animal program, facilities and procedures. The Chief Executive Officer of the research facility shall appoint an Institutional Animal Care and Use Committee (IACUC). ***

To be corrected by June 20, 2009

2.31 (c) (3)

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:(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...The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views. The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request. The reports must contain a description of the nature and extent of the research facility's adherence to this subchapter, must identify specifically any departures from the provisions of title 9, chapter I, subchapter A--Animal Welfare, and must state the reasons for each departure. The reports must distinguish significant deficiencies from minor deficiencies. A significant deficiency is one which, with reference to Subchapter A, and, in the judgment of the IACUC and the Institutional Official, is or may be a threat to the health or safety of the animals. If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency. 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.

***The program reviews and facility inspection reports for the past year notes departures from the

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Date:

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May-27-2009

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

Date:

Title:

May-28-2009



Inspection Report

provisions of title 9, chapter I, subchapter A--Animal Welfare. However, the reports do not distinguish significant deficiencies from minor deficiencies and they do not contain a a reasonable and specific plan and a schedule with dates for correcting each deficiency. Without this information we cannot be certain the IACUC has considered the severity of each departure and if a plan to resolve them has been addressed. ***
To be corrected by June 20, 2009.

Prepared By:

ALEXANDRA ANDRICOS, D.V.M. USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspector 5038

Date:

May-27-2009

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

Date:

May-28-2009

Title:



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UNIVERSITY OF LA VERNE

Customer ID: **1161**

Certificate: **93-R-0088**

Site: 001

UNIVERSITY OF LA VERNE

BIOLOGY DEPARTMENT, ROOM 250

Type: ATTEMPTED INSPECTION

LA VERNE, CA 91750

Date: Jan-04-2008

2.38 (b)

MISCELLANEOUS.

A responsible adult shall be made available to accompany APHIS officials during the inspection process.

A responsible adult was not available to allow access and accompany inspection at 10:30am on Jan. 4, 2008

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Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5038

Jan-04-2008

Received By:

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

Date:

Title:

Jan-07-2008