



Inspection Report

NORTHWESTERN C T COMMUNITY COLLEGE

Customer ID: **10301**

Certificate: **16-R-0040**

Site: 001

PARK PLACE EAST

NORTHWESTERN CT COMMUNITY COLLEGE

Type: ROUTINE INSPECTION

Date: Dec-15-2009

WINSTED, CT 06098

There were no non-compliant items identified during the inspection. Registrant was in compliance with AWA Regulations and Standards at the time of the inspection.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Dec-15-2009

Received By:

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

Date:

Title:

Dec-15-2009



Inspection Report

NORTHWESTERN C T COMMUNITY COLLEGE

Customer ID: **10301**

PARK PLACE EAST

Certificate: **16-R-0040**

Site: 001

NORTHWESTERN CT COMMUNITY

Type: ROUTINE INSPECTION

WINSTED, CT 06098

Date: Dec-18-2008

There were no non-compliant items identified during the inspection. Registrant was in compliance with AWA Regulations and Standards at the time of the inspection.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Dec-18-2008

Received By:

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

Date:

Title:

Dec-18-2008



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Date: Feb-06-2008

2.31 (c)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (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.
- (2) Inspect, at least once every six months, all of the research facility's animal facilities."

1. The IACUC inspected the animal facilities and reviewed the program for humane care and use of animals on 5/1/07. The next inspection and program review was conducted by the IACUC 7 1/2 months later on 12/18/07. The IACUC should inspect the animal facilities and review the program for humane care and use of animals at least once every 6 months. Correct with the Spring 2008 reviews.

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

2.33 (b) (2) - "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."

1. The following outdated medications were identified in the lab area. The use of outdated medications may not be safe or efficacious and is not considered an acceptable standard of veterinary practice. Facility corrected this item during the inspection by discarding the outdated medications.

- a. Epinephrine, 20 ml bottle, #1, exp 10/07.
- b. Betadine, gallon, #1, exp 12/07.
- c. Buprenex ampules, #19, exp 2/1/08.

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2. The medical record for Cat #7 was reviewed. According to the medical record, the cat was vaccinated for Rabies on 12/15/04 and would be due for the next Rabies vaccination on 12/15/07. As of 2/6/08, the cat had not received the Rabies vaccination as prescribed in the medical record. Facility corrected this item during the inspection by administering the Rabies vaccination to Cat #7.

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11 (c) - "Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart."

1. The Registrant has Cats that are allowed to move around the premises during the daytime. The door to the store room off of LC7 was noted to be open. There was a gallon sized bottle of disinfectant concentrate having a pump-type dispenser top located on the floor of the store room that was readily accessible to the Cats. Storage of cleaning supplies on the floor could pose a hazard to the Cats through direct contact with the disinfectant.

2. There was an excessive build up of dust on the surfaces of the stored unused caging, shelving, and other assorted pieces of equipment located in LC7.

3. Several areas of the floor in LC7 were noted to be dirty and had some wooden bedding and pieces of rodent chow present.

4. There were 2 longitudinal cracks identified in one of the walls of the Surgery Room that need to be addressed in order to maintain the premises in good repair and to ensure proper sanitization.

These items need to be addressed by the facility in order to keep the premises clean and in good repair. Correct item 1 immediately; items 2 and 3 by 2/8/08; and item 4 by 9/1/08.

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PARK PLACE EAST

Type: **ATTEMPTED INSPECTION**

WINSTED, CT 06098

Date: Nov-26-2007

2.38 (b) (1)

MISCELLANEOUS.

2.38 (b) (1) - "Each research facility shall, during business hours, allow APHIS officials: (i) To enter its place of business; (ii) To examine records required to be kept by the Act and the regulations in this part; (iv) To inspect the facilities, property, and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations, and the standards in this subchapter; and (v) To document.....conditions and areas of noncompliance."

1. The inspector arrived at research facility at 10:00 AM on Monday 11/26/07 to conduct an AWA inspection. The inspector went to the offices of each of the facility designated contact personnel but there was no response to knocking at either door. The inspector spoke with several students who informed her that one of the contact personnel does not always come into the school on Mondays, and the other facility contact was not expected to arrive on the premises for several hours. The inspector left a voice mail message and a business card for facility personnel before leaving the premises.

An inspection could not be conducted because there was no other person available at the premises to accompany the inspector and permit an inspection.

Unannounced inspections to determine compliance with the provisions of the AWA are required to assess the facility and the animals. Correct from this date forward.

NOTE - Please contact the inspector at 703-812-6930 or 860-423-6431 with the hours of availability to conduct an AWA inspection.

NOTE - This is the first Attempted inspection of the Registrant.

Prepared By:

PAULA S GLADUE, V M D USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1054

Nov-26-2007

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Date:

Title:

Nov-26-2007



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PARK PLACE EAST

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Site: 001

NORTHWESTERN CT COMMUNITY

WINSTED, CT 06098

Type: ROUTINE INSPECTION

Date: Feb-07-2007

There were no non-compliant items identified during the inspection. Facility was in compliance with AWA Regulations and Standards at the time of the inspection.

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