



## Inspection Report

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EMORY UNIVERSITY

Customer ID: **896**

WOODRUFF HLTH SCIENCES CTR, 1440

Certificate: **57-R-0003**

Site: 001

WHITEHEAD BIOMEDICAL RESEARCH

ATLANTA, GA 30322

Type: ROUTINE INSPECTION

Date: May-20-2009

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All items are in compliance at this inspection.

Inspection was conducted May 19-May 20, 2009. This inspection included all site 001 facilities and a review of IACUC records for all sites. The inspection and exit interview was conducted with the Director, Division of Animal Resources.

Records reviewed:

- 1) Medical records
- 2) Protocols(146-2007, 023-2009, 204-2007, 072-2008, 057-2007, 023-2007, 182-2006)
- 3)Current IACUC Roster
- 4)Standard Operating Procedures for regulated species
- 5)Post Approval Monitoring records for 204-2007
- 6)Semi-Annual Program Reviews and Facility Inspections
- 7)IACUC Meeting Minutes

This is an amended report for the inspection report # 140091500260248 of May 20, 2009.

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**Prepared By:**

TAMI L HOWARD, D V M                      USDA, APHIS, Animal Care

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1065

May-20-2009

**Received By:**

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

**Date:**

**Title:**

May-20-2009



## Inspection Report

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EMORY UNIVERSITY

Customer ID: **896**

Certificate: **57-R-0003**

WOODRUFF HLTH SCIENCES CTR, 1440

Site: 001

WHITEHEAD BIOMEDICAL RESEARCH

Type: ROUTINE INSPECTION

ATLANTA, GA 30322

Date: May-20-2009

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All items are in compliance at this inspection.

The inspection and exit interview was conducted with the Director, Division of Animal Resources.

---

**Prepared By:**

TAMI L HOWARD, D V M                      USDA, APHIS, Animal Care

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1065

May-20-2009

**Received By:**

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

**Date:**

**Title:**

May-20-2009



## Inspection Report

EMORY UNIVERSITY

Customer ID: **896**

Certificate: **57-R-0003**

Site: 001

WHITEHEAD BIOMEDICAL RESEARCH BUILDING

WOODRUFF HLTH SCIENCES CTR, 1440 CLIFTON RD NE

Type: ROUTINE INSPECTION

ATLANTA, GA 30322

Date: Jun-02-2008

### 3.131 (c)

#### SANITATION.

(c) Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart.

\*\*\*Peavine room 16 used for animal holding/receiving contains a cloth-seat chair that cannot be adequately cleaned and sanitized. Furniture in animal rooms must be readily sanitizable to facilitate proper husbandry practices. Correct by: 06 Jun 08.

\*\*\*Inspection conducted 29-30 May 2008 and 02 June 2008 includes all site 001 facilities and complete review of IACUC records for all sites under this registrant\*\*\*

#### Reviewed:

- 1.) IACUC Minutes (07 May 08, 16 Apr 08, 05 Mar 08, 20 Feb 08, 16 Jna 08, 19 Nov 07, 17 Oct 07, 19 Sep 07, 15 Aug 07, 18 Jul 07, 20 Jun 07, 16 May 07)
- 2.) IACUC Program Reviews and Facility Semi-Annual Inspections (Aug 2007 through Jan 2008)
- 3.) Reports to Institutional Official (09 May 08, 20 Nov 07, 27 Sep 07)
- 4.) Protocol Post-approval Monitoring Records (2007-2008)
- 5.) Training records applicable to protocol 82-2006
- 6.) Standard Operating Procedure for Significant Deficiencies
- 7.) Current IACUC Roster, IACUC Attendance Records
- 8.) Protocols (009-2007, 166-2007, 005-2008, 009-2008, 015-2008, 061-2007, 068-2008, 069-2007, 165-2007, 215-2005)

This is an amended report correcting inspection report ( cust id 896, inspection id 200810, site id 42877) by adding the certificate number to the inspection report.

#### Prepared By:

GREGORY S GAJ, D V M                      USDA, APHIS, Animal Care

**Date:**

**Title:** SUPERVISORY ANIMAL CARE      Inspector 4007

Sep-04-2008

#### Received By:

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

**Date:**

**Title:**

Sep-04-2008



## Inspection Report

3.131 (c)

### SANITATION.

(c) Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart.

\*\*\*Peavine room 16 used for animal holding/receiving contains a cloth-seat chair that cannot be adequately cleaned and sanitized. Furniture in animal rooms must be readily sanitizable to facilitate proper husbandry practices. Correct by: 06 Jun 08.

\*\*\*Inspection conducted 29-30 May 2008 and 02 June 2008 includes all site 001 facilities and complete review of IACUC records for all sites under this registrant\*\*\*

#### Reviewed:

- 1.) IACUC Minutes (07 May 08, 16 Apr 08, 05 Mar 08, 20 Feb 08, 16 Jna 08, 19 Nov 07, 17 Oct 07, 19 Sep 07, 15 Aug 07, 18 Jul 07, 20 Jun 07, 16 May 07)
- 2.) IACUC Program Reviews and Facility Semi-Annual Inspections (Aug 2007 through Jan 2008)
- 3.) Reports to Institutional Official (09 May 08, 20 Nov 07, 27 Sep 07)
- 4.) Protocol Post-approval Monitoring Records (2007-2008)
- 5.) Training records applicable to protocol 82-2006
- 6.) Standard Operating Procedure for Significant Deficiencies
- 7.) Current IACUC Roster, IACUC Attendance Records
- 8.) Protocols (009-2007, 166-2007, 005-2008, 009-2008, 015-2008, 061-2007, 068-2008, 069-2007, 165-2007, 215-2005)

This is an amended report correcting inspection report ( cust id 896, inspection id 200810, site id 42877) by adding the certificate number to the inspection report.

#### Prepared By:

GREGORY S GAJ, D V M      USDA, APHIS, Animal Care

#### Date:

Title:      SUPERVISORY ANIMAL CARE      Inspector 4007

Sep-04-2008

#### Received By:

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

#### Date:

Title:

Sep-04-2008



## Inspection Report

EMORY UNIVERSITY

Customer ID: **896**

Certificate: --

Site: 001

OFFICE OF RESEARCH COMPLIANCE "B"

WOODRUFF HLTH SCIENCES CTR, 1440 CLIFTON RD NE

Type: ROUTINE INSPECTION

ATLANTA, GA 30322

Date: Jun-02-2008

### 3.131 (c)

#### SANITATION.

(c) Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart.

\*\*\*Peavine room 16 used for animal holding/receiving contains a cloth-seat chair that cannot be adequately cleaned and sanitized. Furniture in animal rooms must be readily sanitizable to facilitate proper husbandry practices. Correct by: 06 Jun 08.

\*\*\*INSPECTION CONDUCTED 29-30 MAY 2008 AND 02 JUNE 2008 INCLUDES ALL SITE 001 FACILITIES AND COMPLETE REVIEW OF IACUC RECORDS FOR ALL SITES UNDER THIS REGISTRANT\*\*\*

#### Reviewed:

- 1.) IACUC Minutes (07 May 08, 16 Apr 08, 05 Mar 08, 20 Feb 08, 16 Jan 08, 19 Nov 07, 17 Oct 07, 19 Sep 07, 15 Aug 07, 18 Jul 07, 20 Jun 07, 16 May 07)
- 2.) IACUC Program Reviews and Facility Semi-Annual Inspections (Aug 2007 through Jan 2008)
- 3.) Reports to Institutional Official (09 May 08, 20 Nov 07, 27 Sep 07)
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- 5.) Training Records applicable to protocol 82-2006
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- 7.) Current IACUC Roster, IACUC Attendance Records
- 8.) Protocols (009-2007, 166-2007, 005-2008, 009-2008, 015-2008, 061-2007, 068-2008, 069-2007, 165-2007, 215-2005)

#### Prepared By:

AMY B BARTHLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Jun-02-2008

#### Received By:

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

Date:

Title:

Jun-02-2008



## Inspection Report

EMORY UNIVERSITY

Customer ID: **896**

Certificate: **57-R-0003**

Site: 001

WHITEHEAD BIOMEDICAL RESEARCH BUILDING

WOODRUFF HLTH SCIENCES CTR, 1440 CLIFTON RD NE

Type: ROUTINE INSPECTION

ATLANTA, GA 30322

Date: Jun-06-2007

**2.31** (d) (1) (ix)

### INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(d) IACUC review of activities involving animals.  
(Also refer to Policy 16, Dealers Selling Surgically-Altered Animals to Research)

(1) ...IACUC shall determine that the proposed activities or significant changes in ongoing activities meet the following requirements:

(ix) ...Major operative procedures on non-rodents will be conducted only in facilities intended for that purpose which shall be operated and maintained under aseptic conditions.

\*\*\*Rollins room G18 currently utilized for ovine and porcine operative procedures has an excessively dirty blanket for animal use stored in the procedure area. The blanket is folded and stored on the shelving adjacent to the procedure table. This blanket has areas of dried, caked fecal material on it. Items utilized in animal procedure rooms must be either disposable or must be able to be effectively cleaned and sanitized. Soiled materials stored in procedure areas inhibit maintenance of aseptic conditions. Correct by: 08 Jun 07.

**3.51** (c)

### FACILITIES, INDOOR.

(d) Interior surfaces. The interior building surfaces of indoor housing facilities shall be constructed and maintained so that they are substantially impervious to moisture and may be readily sanitized.

\*\*\*The floor of the Rollins rabbit room containing 4 rabbits has multiple small (less than 1 cm) pits in the flooring. Indoor housing surfaces must be maintained in a manner that allows proper cleaning and sanitization. Correct by: 01 Aug 07.

\*\*\*The lower portion of the rear wall of Eye Center Building rooms BT410 and BT 408 is damaged. There is flaking paint and black discoloration of the wall in this area. Rabbit rooms must be maintained in a manner that allows proper cleaning and sanitization. Correct by: 01 Aug 07.

**Prepared By:**

AMY B BARTHLOMEW, D V M USDA, APHIS, Animal Care

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1051

Jun-06-2007

**Received By:**

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

**Date:**

**Title:**

Jun-06-2007





## Inspection Report

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**3.56** (c)

### **SANITATION.**

(c) Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart.

\*\*\*Eye Center Building room BT41 (feed storage area for rabbits) has minimally functional lighting. The lighting in this area is too dim to facilitate standard husbandry practices. Correct by: 11 Jun 07.

\*\*\*Pediatrics Building room G29 has a leaking watering system near the primary enclosure for one rabbit (bottom left corner of rack). This has resulted in standing water beneath the rack and soaking of the catch pan beneath the primary enclosure. Correction implemented at time of inspection. Correct by: 07 Jun 07.

**3.125** (a)

### **FACILITIES, GENERAL.**

(a) Structural strength. The facility must be constructed of such material and of such strength as appropriate for the animals involved. The indoor and outdoor housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals.

\*\*\*One primary enclosure housing 2 pigs has damaged chain link on the cage front. There is a piece of wire protruding toward the animals that poses risk of animal injury. The enclosure must be replaced or repaired to eliminate the sharp area. Correct by: 08 Jun 07.

#### Reviewed:

- 1.) Record of Animals on Hand (cats)
- 2.) Animal weights ("Pogo" and "Naz")
- 3.) Discussed appropriate labeling of laboratory items

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#### Prepared By:

AMY B BARTHLOMEW, D V M USDA, APHIS, Animal Care

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1051

Jun-06-2007

#### Received By:

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

**Date:**

**Title:**

Jun-06-2007



## Inspection Report

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EMORY UNIVERSITY

Customer ID: 896

WOODRUFF HLTH SCIENCES CTR, 1440

Certificate: 57-R-0003

Site: 002

YERKES PRIMATE CENTER/FIELD

Type: ROUTINE INSPECTION

ATLANTA, GA 30322

Date: Mar-19-2009

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### 3.75 (c)

#### HOUSING FACILITIES, GENERAL.

(c) Surfaces--(1) General requirements. The surfaces of housing facilities or areas for non human primates must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized.

In the G2 testing building, the first non human primate testing room to the right has a floor which exhibits several 3-4 inch linear and crescent shaped cracks in the flooring. These cracks in the flooring should be repaired. The cracks do not allow for proper cleaning and sanitization of the room. Areas used for housing or testing of regulated species should be kept in good repair to allow for proper cleaning and sanitization.

Correct by July 19, 2009.

### 3.84 (d)

#### CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(d) Pest control. An effective program for control of insects, external parasites affecting nonhuman primates, and birds and mammals that are pests, must be established and maintained so as to promote the health and well-being of the animals and reduce contamination by pests in animal areas.

In building G2, there are dead roaches present in all of the light fixtures. In building S7-8, there are dead roaches present in some of the light fixtures. Some live roaches were seen on the floor of S7-8 as well.

In building M1B, S5-6, S7-8, and G2 testing there are rodent droppings present. While the institution does have a pest control program in place, the areas cited need special attention and /or adjustments to the pest control measures currently being done. This is necessary to ensure the health and well being of the regulated species, namely non human primates.

Correct by September 19, 2009.

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#### Prepared By:

TAMI L HOWARD, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1065

Mar-19-2009

#### Received By:

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

Date:

Title:

Mar-20-2009





## Inspection Report

EMORY UNIVERSITY

Customer ID: 896

Certificate: 57-R-0003

Site: 002

YERKES PRIMATE CENTER/FIELD STATION

WOODRUFF HLTH SCIENCES CTR, 1440 CLIFTON RD NE

Type: ROUTINE INSPECTION

Date: Dec-11-2007

ATLANTA, GA 30322

**3.80** (a) (2) (ix)

### PRIMARY ENCLOSURES.

Primary enclosures for nonhuman primates must meet the following minimum requirements:

(a) General requirements.

(2) Primary enclosures must be constructed and maintained so that they:

(ix) Enable all surfaces in contact with nonhuman primates to be readily cleaned and sanitized in accordance with ?3.84(b)(3) of this subpart, or replaced when worn or soiled

\*\*\*Floors of indoor quarters of D1/D2, and T3 are cracking in the area around the gutter drains. The floor of the interior of T2 is cracking in the gutter and there is an area in A where the floor surface has a large chip along the mid-front section of the gutter wall adjacent to the animal enclosure. There is exposed porous surface beneath that cannot be properly cleaned and sanitized. The floors must be repaired or replaced so that the surface can be properly cleaned and sanitized. Correct by: 01 Feb 08.

**3.84** (c)

### CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair in order to protect the nonhuman primates from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents, pests, and vermin.

\*\*\*There is an established raccoon latrine on the observation tower behind the S-compound (overlooks S 3/4 and S7/8). Facilities must be maintained under sanitary conditions for animals and staff. Raccoons are known carriers of zoonotic diseases and parasites. Facilities, including surrounding grounds, must be maintained to eliminate living areas for pests. Correct by: 01 Jan 08.

\*\*\*There are roaches (live and dead) trapped on the lamp cover of the indoor portion of S1. Dead roaches have accumulated inside the lamp covers. Effective pest control must be maintained or updated light fixtures (similar to those in use in other areas of the facility) should be installed. Correct by: 15 Jan 08.

#### Prepared By:

AMY B BARTHLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Dec-11-2007

#### Received By:

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

Date:

Title:

Dec-11-2007



## Inspection Report

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EMORY UNIVERSITY

Customer ID: **896**

Certificate: **57-R-0003**

Site: 003

YERKES REGIONAL PRIMATE RESEARCH CENTER

WOODRUFF HLTH SCIENCES CTR, 1440 CLIFTON RD NE

Type: ROUTINE INSPECTION

ATLANTA, GA 30322

Date: Sep-17-2009

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\*\*\* Focused inspection in response to complaint of animal death.

Reviewed documents: Internal memos and statements, employee training logs, corrective action documentation, IACUC Protocol for animal, IACUC meeting minutes regarding incident, OLAW Report.

\*\*\*No noncompliance items noted at the time of the documentation review or during the conclusion of this inspection

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**Prepared By:**

CHRISTOPHER E NICHOLS      USDA, APHIS, Animal Care

**Title:** VETERINARY MEDICAL OFFICER Inspector 6007

**Date:**

Sep-17-2009

**Received By:**

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

**Title:**

**Date:**

Sep-17-2009



## Inspection Report

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EMORY UNIVERSITY

Customer ID: 896

Certificate: 57-R-0003

WOODRUFF HLTH SCIENCES CTR, 1440

Site: 003

YERKES REGIONAL PRIMATE

Type: ROUTINE INSPECTION

ATLANTA, GA 30322

Date: Mar-17-2009

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### 3.84 (c)

#### CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(c) Housekeeping for premises. Premises (buildings, equipment and grounds) must be kept clean and in good repair in order to protect the nonhuman primates from injury and to facilitate the husbandry practices required in this subpart.

In IDB room 105, there is an NHP refrigerator with a soiled bottom. Refrigerators used for non human primate food or drugs should be kept clean to facilitate the husbandry practices required by the Act.

Corrected immediately.

In NSB room 1233, there is a fume hood in this lab that needs to be cleaned. Equipment should be maintained and kept clean in order to facilitate the husbandry practices required by the Act.

Corrected immediately.

The complete site inspection was conducted March 17-18, 2009.

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#### Prepared By:

TAMI L HOWARD, D V M                      USDA, APHIS, Animal Care

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1065

Mar-19-2009

#### Received By:

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

**Date:**

**Title:**

Mar-20-2009



## Inspection Report

EMORY UNIVERSITY

Customer ID: 896

Certificate: 57-R-0003

Site: 003

YERKES REGIONAL PRIMATE RESEARCH CENTER

WOODRUFF HLTH SCIENCES CTR, 1440 CLIFTON RD NE

Type: ROUTINE INSPECTION

Date: Feb-12-2008

ATLANTA, GA 30322

### 2.32 (b)

#### PERSONNEL QUALIFICATIONS.

(a) It shall be the responsibility of the research facility to ensure that all scientists, research technicians, animal technicians, and other personnel involved in animal care, treatment, and use are qualified to perform their duties. This responsibility shall be fulfilled in part through the provision of training and instruction to those personnel.

\*\*\*15 animals are temporarily housed in transport boxes in the QIF hallway during room cleaning. These boxes are designed for employee safety during short-term (room-to-room) transfer as they have ventilatory openings on only the front and 1 side of the box. The 15 boxes are positioned in a manner that obstructs the ventilatory openings. Boxes nearest to the wall are in contact with a wall bumper that obstructs the upper half of the ventilatory openings on the side. On some boxes, the projection rims on the box front/rear overlap, allowing the front ventilatory openings to be obstructed by adjacent boxes. Training and instruction appropriate personnel in transport box handling must be provided to ensure that ventilation is not compromised. Correct by: 28 Feb 08.

### 3.75 (a)

#### HOUSING FACILITIES, GENERAL.

(a) Structure: construction. Housing facilities for nonhuman primates must be designed and constructed so that they are structurally sound for the species of nonhuman primates housed in them. They must be kept in good repair...

\*\*\*There is an area in ID2 where the ceiling is bowing downward. This is a linear area approximately 5 feet in length near enclosures for RVs3 and RKq4. Facilities must be maintained in good repair for human and animal safety. This area must be assessed for structural integrity. Correct by: 15 Mar 08.

### 3.75 (c)

#### HOUSING FACILITIES, GENERAL.

(c) Surfaces

(1) General requirements. The surfaces of housing facilities -- including perches, shelves, swings, boxes, houses,

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Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Feb-12-2008

#### Received By:

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

Date:

Title:

Feb-15-2008



## Inspection Report

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dens, and other furniture-type fixtures or objects within the facility -- must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized, or removed or replaced when worn or soiled.

\*\*\*In T14B, there is an area of peeling paint approx. 12 inches in diameter on the wall behind enclosure containing RFD8. This inhibits proper cleaning and sanitization of the surface. Surfaces of housing facilities must be maintained so that they can be readily cleaned and sanitized. Correct by: 15 Mar 08.

\*\*\*Animal test boxes in NS Lab 2248 are in disrepair. Several box doors are cracked/chipped on the interior aspect, exposing underlying particle board. This surface cannot be properly cleaned and sanitized. Surfaces of housing facilities must be maintained so that they can be readily cleaned and sanitized. Correct by: 15 Mar 08.

\*\*\*There is damage to drywall on rear wall of NS Lab 3264. This surface cannot be properly cleaned and sanitized. Surfaces of housing facilities must be maintained so that they can be readily cleaned and sanitized. Correct by: 15 Mar 08.

**3.75** (e)

### HOUSING FACILITIES, GENERAL.

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. Food requiring refrigeration must be stored accordingly, and all food must be stored in a manner that prevents contamination and deterioration of its nutritive value.

\*\*\*The dry feed storage area adjacent to the Great Ape Wing has sustained ceiling damage. There is a linear brown discoloration of the ceiling. Approx. 1 foot of this area (near the wall) has large pieces of damaged ceiling hanging down. There is brown discoloration on the wall, indicative of a moisture problem in this area. This area must be assessed for structural integrity and repaired. Correct by: 29 Feb 08.

\*\*\*COMPLETE SITE INSPECTION CONDUCTED 11-12 FEBRUARY 2008\*\*\*

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**Prepared By:**

AMY B BARTHLOMEW, D V M USDA, APHIS, Animal Care

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1051

Feb-12-2008

**Received By:**

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**Date:**

**Title:**

Feb-15-2008





## Inspection Report

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EMORY UNIVERSITY

Customer ID: 896

WOODRUFF HLTH SCIENCES CTR, 1440

Certificate: 57-R-0003

Site: 003

YERKES REGIONAL PRIMATE

ATLANTA, GA 30322

Type: ROUTINE INSPECTION

Date: Feb-22-2007

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### 3.75

#### HOUSING FACILITIES, GENERAL.

(a) Structure: construction. Housing facilities for nonhuman primates must be designed and constructed so that they are structurally sound for the species of nonhuman primates housed in them. They must be kept in good repair...

\*\*\*Caulk used for sealing ceilings and walls is peeling loose in several areas. In the small primate wing (236) the caulk seal is pulling loose from the lower edge of the rear wall. Strands of caulk were hanging from the ceiling in D115, D116, D117, and D128. Additionally, a ceiling panel divider in room D115 is separating from the ceiling as a result of the defective caulk. The ceilings in these areas must be assessed to ensure integrity of ceilings. Additionally, the strands of loosened caulk present an animal hazard if they fall into animal enclosures. Correct by: 30 Apr 07.

\*\*\*One light fixture in IDB 104 is becoming detached from the ceiling. The fixture must be secured and the ceiling integrity in this area assessed for safety. Correct by: 30 Apr 07.

### 3.76 (c)

#### INDOOR HOUSING FACILITIES.

(c) Lighting. ...Lighting must be uniformly diffused throughout animal facilities and provide sufficient illumination to aid in maintaining good housekeeping practices, adequate cleaning, adequate inspection of animals, and for the well-being of the animals.

\*\*\*2 banks of lights directly above the animal enclosure in RB12 (1 chimpanzee) are not functioning. Lighting in animal areas must be uniformly diffused. Correct by: 01 Mar 07.

### 3.84 (c)

#### CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(d) Pest control. An effective program for control of insects, external parasites affecting nonhuman primates, and birds and mammals that are pests, must be established and maintained so as to promote the health and well-being of the animals and reduce contamination by pests in animal areas.

---

#### Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

#### Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Feb-23-2007

#### Received By:

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

#### Date:

Title:

Feb-23-2007



## Inspection Report

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\*\*\*Roaches are noted in rooms 242 (small primate wing), and V153-160 evidenced by live roaches noted and excessive dead roaches in light fixtures. Roach traps have been placed inside light covers since last inspection; however, the traps have not been effective in maintaining pest control in these areas. Correct by: 30 Apr 07.

\*\*\*Black sewer flies are noted in NS hallway adjacent to cagewash and in room 1248. Means to minimize pests must be implemented and maintained. Correct by: 30 Apr 07.

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**Prepared By:**

AMY B BARTHLOMEW, D V M USDA, APHIS, Animal Care

**Title:** VETERINARY MEDICAL OFFICER Inspector 1051

**Date:**

Feb-23-2007

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**Date:**

Feb-23-2007

**Title:**