



Inspection Report

MOREHOUSE SCHOOL OF MEDICINE

Customer ID: **883**

Certificate: **57-R-0013**

Site: 001

MOREHOUSE COLLEGE

PRESIDENT

720 WESTVIEW DR., S.W. BOX 212

Type: ROUTINE INSPECTION

Date: Jul-08-2009

ATLANTA, GA 30310

*** At the time of inspection, no noncompliance was found.

*Note: Inspected facility has had a population change of regulated species. Currently, there are no hamsters at facility. Previously there were ninety housed in the facility. Facility had two rabbits, now there is only one.

Prepared By:

CHRISTOPHER E NICHOLS USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 6007

Jul-08-2009

Received By:

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

Date:

Title:

Jul-08-2009



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ATLANTA, GA 30310

Type: ROUTINE INSPECTION

Date: Feb-06-2008

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; Provided, however, That the IACUC may determine the best means of conducting evaluations of the research facility's programs and facilities; and Provided, further, That no Committee member wishing to participate in any evaluation conducted under this subpart may be excluded. The IACUC may use subcommittees composed of at least two Committee members and may invite ad hoc consultants to assist in conducting the evaluations, however, the IACUC remains responsible for the evaluations and reports as required by the Act and regulations. 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.

***IACUC agenda dated 13 Dec 07 indicates review of autumn facility inspection reports and report to Institutional Official. The reports are not accessible and unable for review at the time of USDA inspection. These reports must be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request. To be corrected by 01 Apr 08.

Reviewed:

- 1.) IACUC facility semi-annual inspection (16-17 May 07)
- 2.) IACUC report to Institutional Official (22 Jun 07)
- 3.) IACUC roster
- 4.) IACUC meeting minutes (17 May 07, 21 Jun 07, 20 Sep 07, 25 Oct 07, agenda 13 Dec 07)
- 5.) Current Program of Veterinary Care

This is an amended report of inspection report (LARIS codes 883, 200756, 7753) to remove a citation relating to deficiency correction dates that was proven to be invalid upon review.

Prepared By:

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

Date:

Title: SUPERVISORY ANIMAL CARE Inspector 4007

Mar-17-2008

Received By:

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

Date:

Title:

Mar-17-2008



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PRESIDENT

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ATLANTA, GA 30310

Date: Feb-06-2008

2.31 (c) (3) **REPEAT**
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;

***Facility IACUC semi-annual inspection report dated 16-17 May 07 identifies deficiencies and differentiates significant and minor deficiencies. Correction dates for deficiencies immediately corrected are provided; however, no date is provided for deficiencies not corrected at time of IACUC inspection. The report is incomplete as it does not provide correction dates for deficiencies identified. Facility semi-annual inspection reports must provide correction dates for all deficiencies.

***IACUC agenda dated 13 Dec 07 indicates review of autumn facility inspection reports and report to Institutional Official. The reports are not accessible and unable for review at the time of USDA inspection. These reports must be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request.

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Feb-06-2008

Received By:

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

Date:

Title:

Feb-06-2008



Inspection Report

Reviewed:

- 1.) IACUC facility semi-annual inspection (16-17 May 07)
- 2.) IACUC report to institutional official (22 Jun 07)
- 3.) IACUC roster
- 4.) IACUC meeting minutes (17 May 07, 21 Jun 07, 20 Sep 07, 25 Oct 07, agends 13 Dec 07)
- 5.) Current Program of Veterinary Care

Prepared By:

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

Title: VETERINARY MEDICAL OFFICER Inspector 1051

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Feb-06-2008

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Date: Feb-20-2007

2.31 (c) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

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(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; ...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

***Facility IACUC semi-annual inspection reports identify deficiencies and properly categorize deficiencies as significant vs. minor. However, the reports do not contain a schedule with dates for correcting each deficiency. Deficiencies must be assigned a date of correction by IACUC. Correct by: 01 June 07.

Reviewed:

- 1.) IACUC Facility Semi-Annual Inspections (11/06, 05/06)
- 2.) IACUC Reports to Institutional Official (01 Dec 06, 15 Jun 06)
- 3.) IACUC Roster
- 4.) IACUC Appointment Letters
- 5.) IACUC Meeting Minutes (Nov 06, Oct 06, Jul 06, May 06, Apr 06)
- 6.) Active Protocol (06-45)

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Feb-20-2007

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

Date:

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Feb-20-2007