



Inspection Report

HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, L.L.C.

Customer ID: **579**

Certificate: **33-R-0035**

Site: 001

2240 WEST OGDEN AVENUE

HEKTOEN INSTITUTE FOR MEDICAL RESEARCH

Type: ROUTINE INSPECTION

Date: Feb-01-2010

CHICAGO, IL 60612

No non-compliant items were noted on this inspection.

No regulated species of animals were present at the time of this inspection.

Inspection was conducted with the Administrative Assistant.

Prepared By:

KENNETH W KIRSTEIN, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1028

Feb-01-2010

Received By:

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

Date:

Title:

Feb-01-2010



Inspection Report

HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, L.L.C.

Customer ID: **579**

Certificate: **33-R-0035**

Site: 001

2240 WEST OGDEN AVENUE

HEKTOEN INSTITUTE FOR MEDICAL RESEARCH

Type: ROUTINE INSPECTION

Date: Aug-05-2009

CHICAGO, IL 60612

- No non-compliant items were noted on this inspection.
- No regulated species of animals were present at the time of this inspection.
- Inspection was conducted with the Administrative Assistant.

[This is an electronic version of the hand written inspection report dated Aug-05-2009.]

Prepared By:

KENNETH W KIRSTEIN, D V M USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspector 1028

Date:

Aug-05-2009

Received By:

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

Date:

Aug-05-2009

Title:



Inspection Report

HEKTOEN INSTITUTE FOR MEDICAL

Customer ID: **579**

2100 WEST HARRISON STREET

Certificate: **33-R-0035**

Site: 001

HEKTOEN INSTITUTE FOR MEDICAL

CHICAGO, IL 60612

Type: ROUTINE INSPECTION

Date: Mar-17-2009

2.35 (a) (1) REPEAT

RECORDKEEPING REQUIREMENTS.

(a) The research facility shall maintain the following IACUC records:

(1) Minutes of IACUC meetings, including records of attendance, activities of the Committee, and Committee deliberations;

***** IACUC meeting minutes are not being completed (semi-annually) as required. Records show that the last meeting was held on August 28, 2008. It was stated that there were no minutes for a meeting held in April 2008.

2.35 (a) (3) REPEAT

RECORDKEEPING REQUIREMENTS.

(a) The research facility shall maintain the following IACUC records:

(3) Records of semiannual IACUC reports and recommendations (including minority views), prepared in accordance with the requirements of Sec. 2.31(c)(3) of this subpart, and forwarded to the Institutional Official.

***** Semi-annual reports are not being completed as required (Section 2.31). Records show that the last inspection of the facilities and last program review was conducted on April 17, 2008. It has been eleven months since the last program review and facilities inspection.

No regulated species of animals were present at the time of this inspection.

No covered activities have been conducted at this facility since July 2007.

Inspection was conducted with an animal caretaker and the Administrative Assistant, Department of Surgery.

Prepared By:

KENNETH W KIRSTEIN, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1028

Mar-17-2009

Received By:

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

Date:

Title:

Mar-17-2009



Inspection Report

HEKTOEN INSTITUTE FOR MEDICAL

Customer ID: 579

2100 WEST HARRISON STREET

Certificate: 33-R-0035

Site: 001

HEKTOEN INSTITUTE FOR MEDICAL

CHICAGO, IL 60612

Type: ROUTINE INSPECTION

Date: Apr-03-2008

2.35 (a) (1)

RECORDKEEPING REQUIREMENTS.

Section 2.35(a)(1) ---

(a) The research facility shall maintain the following IACUC records:

(1) Minutes of IACUC meetings, including records of attendance, activities of the Committee, and Committee deliberations;

**** IACUC meeting minutes are not being completed (semi-annually) as required. Records show that the last meeting was held on January 23, 2007.

Correct by: 30 April 2008

2.35 (a) (3)

RECORDKEEPING REQUIREMENTS.

Section 2.35(a)(3) ---

(a) The research facility shall maintain the following IACUC records:

(3) Records of semiannual IACUC reports and recommendations (including minority views), prepared in accordance with the requirements of Sec. 2.31(c)(3) of this subpart, and forwarded to the Institutional Official.

**** Semi-annual reports are not being completed as required (Section 2.31). Records show that the last inspection of the facilities and last program review was conducted on September 19, 2006.

Correct by: 30 April 2008

No regulated species of animals were present at the time of this inspection.

Prepared By:

KENNETH W KIRSTEIN, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1028

Apr-03-2008

Received By:

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

Date:

Title:

Apr-03-2008



Inspection Report

No covered activities have been conducted at this facility since July 2007.

Prepared By:

KENNETH W KIRSTEIN, D V M USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspector 1028

Date:

Apr-03-2008

Received By:

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

Date:

Apr-03-2008

Title:



Inspection Report

HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, L.L.C.

Customer ID: 579

Certificate: 33-R-0035

Site: 001

HEKTOEN INSTITUTE FOR MEDICAL RESEARCH

2240 WEST OGDEN AVENUE

Type: ATTEMPTED INSPECTION

CHICAGO, IL 60612

Date: Aug-06-2007

2.38 (b)

MISCELLANEOUS.

Section 2.38 - Miscellaneous -

(b) Access and inspection of records and property.

(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;

(iii) To make copies of the records;

(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, by the taking of photographs and other means, conditions and areas of noncompliance.

***** On 6 August 2007 at approximately 12:00 AM (noon) to 2:00 PM, registrant failed to have a responsible person available to conduct an animal welfare inspection. This is the first attempted inspection.

If the hours of availability have changed, please contact the undersigned at voice mail guest service number (703) 812-6592; leave a message providing your hours of operation and/or availability and the name of the contact individual responsible to accompany an inspector during an inspection.

Prepared By:

KENNETH W KIRSTEIN, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1028

Aug-06-2007

Received By:

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

Date:

Title:

Aug-07-2007