



Inspection Report

VET TECH INSTITUTE @ FOX COLLEGE

Customer ID: **38359**

Certificate: **33-R-0138**

Site: 001

18020 OAK PARK AVE

VET TECH INSTITUTE @ FOX COLLEGE

Type: ROUTINE INSPECTION

Date: Dec-10-2009

TINLEY PARK, IL 60477

No non-compliant items were noted on this inspection.

Inspection was conducted with the Kennel Manager and the Program Director.

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1028

Dec-10-2009

Received By:

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

Date:

Title:

Dec-10-2009



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Customer ID: **38359**

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Type: ATTEMPTED INSPECTION

Date: Dec-09-2009

TINLEY PARK, IL 60477

2.38 (b)

MISCELLANEOUS.

Sec. 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;

*****On 9 December 2009 at approximately 1:30 PM, research facility failed to have a responsible person available to conduct an animal welfare inspection. This attempted inspection was discussed with the Program Director at the time of the 10 December 2009 inspection.

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TINLEY PARK, IL 60477

Type: ROUTINE INSPECTION

Date: Dec-12-2008

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. 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,

Prepared By:

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

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Dec-12-2008



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through
the Institutional Official, to APHIS and any Federal agency funding that activity;

***** Although the meeting minutes describe a tour of the facility and state that a curriculum overview was conducted the minutes do not fully describe the facility inspection and program review as is required by the above cited section of the regulations. The semi-annual report of the facility inspection and the program review must be documented as stated. The prepared semi-annual reports must be signed by a majority of the IACUC members and be forwarded to the Institutional Official.

Correct by: 1 February 2008

2.35 (a) (3)

RECORDKEEPING REQUIREMENTS.

Section. 2.35 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.

***** There are no records available that the semi-annual reports are being prepared and forwarded to the Institutional Official. Semi-annual reports must be prepared and forwarded to the Institutional Official.

Correct by: 1 February 2009

Inspection was conducted with the Program Director/Attending Veterinarian and the Facility CVT/IACUC Chair.

Prepared By:

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

Date:

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TINLEY PARK, IL 60477

Date: Dec-14-2007

This inspection was the initial inspection of the new site location (Site: 002).

No noncompliant items were noted on this inspection.

Prepared By:

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

Title: VETERINARY MEDICAL OFFICER Inspector 1028

Date:

Dec-14-2007

Received By:

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Type: ROUTINE INSPECTION

Date: Apr-25-2007

No noncompliant items were noted on this inspection.

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1028

Apr-25-2007

Received By:

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

Date:

Title:

Apr-25-2007