



Inspection Report

NAVAJO TECHNICAL COLLEGE

Customer ID: **16571**

Certificate: **85-R-0022**

Site: 001

NAVAJO TECHNICAL COLLEGE

P O BOX 849

Type: ROUTINE INSPECTION

CROWNPOINT, NM 87313

Date: Mar-25-2010

No no covered animals present and no non-compliant items identified during this inspection.

Accompanied on the inspection by the Veterinary Instructor.

Prepared By:

TRACY A THOMPSON, D.V.M. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5044

Mar-26-2010

Received By:

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

Date:

Title:

Mar-26-2010



Inspection Report

NAVAJO TECHNICAL COLLEGE

Customer ID: **16571**

Certificate: **85-R-0022**

Site: 001

NAVAJO TECHNICAL COLLEGE

P O BOX 849

Type: ROUTINE INSPECTION

Date: Nov-03-2009

CROWNPOINT, NM 87313

2.31 (c) (1) **REPEAT**

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

<<<<IACUC functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;>>

The IACUC has not performed a review of the research facility's program for humane care and use of animals since 10/15/08.

At least once every six months, the IACUC shall review the facility's program for humane care and use of animals.

This is a repeat noncompliance previously cited during the inspection performed on 4/14/09.

2.31 (c) (2) **REPEAT**

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

<<IACUC functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;>>

The IACUC has not inspected the research facility's animal facilities since prior to 4/30/08. The date that the inspection occurred could not be determined as there was no report of the findings available during this inspection and the Attending Veterinarian could not recall when it occurred except that it was most likely before 4/30/08. No other facility inspections have been performed since that time.

At least once every six months, the IACUC shall inspect all of the research facility's animal facilities.

This is a repeat noncompliance previously cited on the inspections performed on 4/11/08 and 4/14/09 and which had a correction date of 4/30/08.

Prepared By:

TRACY A THOMPSON, D.V.M. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5044

Nov-14-2009

Received By:

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

Date:

Title:

Nov-14-2009



Inspection Report

2.31 (c) (3) REPEAT

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

<<IACUC functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: 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, through the Institutional Official, to APHIS and any Federal agency funding that activity;>>

No report for the IACUC's evaluation of the animal facilities, which occurred sometime in April 2008, could be located for review during this inspection. A report for the IACUC's evaluation of the animal program was made on 10/15/08 but no other evaluations have been done nor have any reports been generated for IACUC facility or program reviews.

Reports of the IACUC's evaluation of the facilities and animal care and use program shall be updated at least every six months and be made available to APHIS officials for inspection and copying upon request.

This is a repeat noncompliance previously cited during the inspections performed on 4/11/06 and 4/14/09 and which had a correction date of 4/25/06.

Accompanied on inspection by the Attending Veterinarian.

Prepared By:

TRACY A THOMPSON, D.V.M. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5044

Nov-14-2009

Received By:

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

Date:

Title:

Nov-14-2009



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P O BOX 849

Certificate: **85-R-0022**

Site: 001

NAVAJO TECHNICAL COLLEGE

CROWNPOINT, NM 87313

Type: ROUTINE INSPECTION

Date: Apr-14-2009

2.31 (c) (1)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

<<IACUC functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;>>

The IACUC has only performed a review of the research facility's program for humane care and use of animals once in the past year on 10/15/08.

At least once every six months, the IACUC shall review the facility's program for humane care and use of animals.

To be corrected by 5/15/08.

2.31 (c) (2)

REPEAT

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

<<IACUC functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;>>

The IACUC has only inspected the research facility's animal facilities once in the last year. The date that the inspection occurred could not be determined as there was no report of the findings available during this inspection and the Attending Veterinarian could not recall when it occurred except that it was most likely before 4/30/08. No other facility inspections have been performed since that time.

At least once every six months, the IACUC shall inspect all of the research facility's animal facilities.

This is a repeat noncompliance previously cited on the inspection performed on 4/11/08 and which had a correction date of 4/30/08.

Prepared By:

TRACY A THOMPSON, V.M.O. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5044

Apr-14-2009

Received By:

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

Date:

Title:

Apr-14-2009



Inspection Report

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

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

<<IACUC functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: 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, through the Institutional Official, to APHIS and any Federal agency funding that activity;>>

No report for the IACUC's evaluation of the animal facilities, which occurred sometime in April 2008, could be located for review during this inspection. A report for the IACUC's evaluation of the animal program was made on 10/15/08 but no other evaluations have been done nor have any reports been generated for IACUC facility or program reviews.

Reports of the IACUC's evaluation of the facilities and animal care and use program shall be updated at least every six months and be made available to APHIS officials for inspection and copying upon request.

This is a repeat noncompliance previously cited during the inspection performed on 4/11/06 and which had a correction date of 4/25/06.

2.31 (d) (2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

<<No member may participate in the IACUC review or approval of an activity in which that member has a conflicting interest (e.g., is personally involved in the activity), except to provide information requested by the IACUC, nor may a member who has a conflicting interest contribute to the constitution of a quorum;>>

The Attending Veterinarian was personally involved in a covered animal use activity as the Principal Investigator, was

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Apr-14-2009

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involved in the review, and voted for approval of this activity during the IACUC program review on 10/15/08.

No member of the IACUC may participate in the review or approval of an activity in which that member is personally involved in the activity except to provide information if requested by the IACUC.

To be corrected on all subsequent activity reviews by the IACUC.

Accompanied on inspection by the Attending Veterinarian.

Prepared By:

TRACY A THOMPSON, V.M.O. USDA, APHIS, Animal Care

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Title: VETERINARY MEDICAL OFFICER Inspector 5044

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P O BOX 849

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Site: 001

NAVAJO TECHNICAL COLLEGE

CROWNPOINT, NM 87313

Type: ROUTINE INSPECTION

Date: Apr-11-2008

2.31 (c) (2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

<<IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall: Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A-Animal Welfare, as a basis for evaluation; >>

The IACUC has not inspected the facilities used for research animals for greater than 1 year.

The IACUC, as an agent of the research facility, shall inspect at least once every six months, all of the animal facilities.

To be corrected by 4/30/08.

Accompanied on inspection by the Attending Veterinarian.

Prepared By:

TRACY A THOMPSON, V.M.O. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5044

Apr-11-2008

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Date:

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