



## Inspection Report

MONTEFIORE MEDICAL CENTER

Customer ID: 333

Certificate: 21-R-0081

Site: 001

MONTEFIORE MEDICAL CENTER

RESEARCH & SPONSORED PROGRAMS

111 EAST 210TH STREET

Type: ROUTINE INSPECTION

Date: Jan-11-2010

BRONX, NY 10467

### 2.31 (c)

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

Item IACUC 2.31 c 3

The IACUC shall prepare reports of its evaluations of its program and inspection and the reports signed be signed by a majority of the IACUC members

At the time of inspection the July 09 semiannual report was reviewed and noticed it did not have a majority of IACUC members signatures.

The facility shall insure the semiannual reports contain a majority of IACUC signatures.

Correct from this day 1/11/10

### 2.31 (d) (8)

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

Item IACUC 2.31 d 8

Proposed activities and proposed significant changes in ongoing activities that have been approved by the IACUC may be subject to further appropriate review by the IACUC.

For protocol 08-06-223 the investigator indicates that paralytics will not be used In reviewing surgical records canine id 380883 surgery on 9/22/09 and canine 380963 surgery also on 9/22/09 a paralytic pancurium was used.

The IACUC needs to review protocol and determine if paralytics are approved for this protocol.

Correct by 2/15/10

### 2.33 (b)

#### ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

Item Veterinary care 2.33 b

Each research facility shall maintain a program of adequate veterinary care.

At the time of inspection 1 bottle of outdated KCL expired 1 Nov 2007 in the surgery was found, and also on the surgery treatment cart 1 syringe containing a blue liquid with no identification or expiration date.

Facility needs to review its procedures for monitoring drugs.

Correct by 1/15/10

#### Prepared By:

JOHN LOPINTO, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Jan-11-2010

#### Received By:

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

Date:

Title:

Jan-11-2010



## Inspection Report

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3.11 (c)

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

Item Housekeeping 3.11 c

Premises shall be kept clean and in good repair to facilitate good husbandry practices.

Food storage room has a ceiling leak and needs to be repaired.

Facility needs to repair leak.

Correct by 3/15/10

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Inspection shows all standards in compliance 1/09

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**Prepared By:**

JOHN LOPINTO, D V M                      USDA, APHIS, Animal Care

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1008

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BRONX, NY 10467

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### 2.33 (b)

#### ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

Item Veterinary Care 2.33b

Each research facility shall maintain a program of adequate veterinary care.

At the time of inspection 6 bottles of potassium chloride exp 1 Nov 07 were found in the surgery these drugs are being used in protocol 07-07-187 . The use of outdated drugs does not constitute adequate veterinary care.

Facility needs to review monitoring procedures for all medications used in animals.

Correct by 1/21/08

**Prepared By:**

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**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1008

Jan-16-2008

**Received By:**

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**Date:**

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Jan-16-2008