



Inspection Report

ROCHESTER GENERAL HOSPITAL

Customer ID: **398**

Certificate: **21-R-0140**

Site: 001

ROCHESTER GENERAL HOSPITAL

1425 PORTLAND AVENUE

Type: ROUTINE INSPECTION

ROCHESTER, NY 14621

Date: May-06-2010

No non-compliant items identified during this inspection.

An exit briefing was conducted with the facility representative.

Prepared By:

MARY E GEIB, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1021

May-06-2010

Received By:

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

Date:

Title:

May-06-2010



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Date: Nov-18-2009

ROCHESTER, NY 14621

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

Section 2.33(b)(2) Veterinary care: Each research facility shall establish and maintain programs of adequate veterinary care that include the use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries.

In the locked drug box there were 2 vials of expired Ketamine: Apr 09 and Oct 09. The use of expired medical materials such as drugs, fluids, or sutures on regulated animals is not considered to be acceptable veterinary practice and does not constitute adequate veterinary care as required by the regulations promulgated under the Animal Welfare Act. All expired medical materials found in a licensed or registered facility are to be brought to the attention of the responsible official. The facility must either dispose of all such materials or segregate them in an appropriately labeled, physically separate location from non-expired medical materials.

Corrected during the inspection.

Prepared By:

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2.31 (c) (6)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Section 2.31(c)(6) IACUC: The IACUC shall review and approve, require modifications in, or withhold approval of those components of proposed activities related to the care and use of animals, as specified in paragraph (d) of this section.

Animal activity proposal 08-005 was reviewed by the IACUC at the September 5, 2008 meeting. The IACUC requested modifications prior to approval. The principal investigator did not submit the modifications and the proposal was not approved. A review of the animal records showed that the principal investigator used 3 animals for the unapproved proposal 08-005 on September 18, 2008 and two of the animals had additional procedures on October 16, 2008.

All animal activity proposals must be approved by the IACUC prior to the principal investigator initiating the animal activities to ensure the welfare of the animals and to comply with the Animal Welfare regulations.
Correct from this day forward.

2.31 (e) (1)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Section 2.31(e)(1) IACUC: A proposal to conduct an activity involving animals, or to make a significant change in an ongoing activity involving animals must contain the approximate number of animals to be used.

Animal activity proposal 08-007 was approved by the IACUC on September 30, 2008 to use 2-4 animals per year. The principal investigator has used 3 animals in October 2008, 3 animals in January 2009, and 3 animals in April 2009 for a total of 9 animals. The principal investigator has used 5 more animals than approved by the IACUC. The principal investigators must follow their approved proposals or receive IACUC approval for significant changes prior to initiating a change.

Prepared By:

MARY E GEIB, D V M USDA, APHIS, Animal Care

Date:

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Jun-11-2009

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Jun-11-2009



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Principal investigators must not use more animals than approved by the IACUC to ensure the welfare of the animals and to comply with the Animal Welfare regulations.

Correct from this day forward.

2.36 (b) (6)

ANNUAL REPORT.

Section 2.36(b)(6) Annual report: The annual report shall state the common names and the number of animals upon which teaching, research, experiments, or tests were conducted involving accompanying pain or distress to the animals and for which appropriate anesthetics, analgesic, or tranquilizing drugs were used.

The 2008 Annual Report from the facility documented 18 rabbits and 27 pigs in column D. During this inspection a review of the animal records from October 1, 2007 to September 30, 2008 with facility personnel showed no rabbits were used and 18 pigs were used. Research facilities need to submit accurate annual reports to comply with the Animal Welfare regulations and to provide the correct information to USDA, APHIS, Animal Care.

The 2008 Annual Report needs to be amended and submitted to the Eastern Regional Office to report the correct number of animals in Column D.

Dr. Elizabeth Goldentyer
Eastern Regional Director
USDA, APHIS, Animal Care
Eastern Regional Office
920 Main Campus Drive, Suite 200
Raleigh, NC 27606

Correct by July 12, 2009.

Prepared By:

MARY E GEIB, D V M USDA, APHIS, Animal Care

Date:

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Type: ROUTINE INSPECTION

Date: Oct-27-2008

No non-compliances identified this inspection.

Prepared By:

MARY E GEIB, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1021

Oct-27-2008

Received By:

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Date:

Title:

Oct-27-2008



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Date: Nov-13-2007

No non-compliances identified this inspection.

Prepared By:

MARY E GEIB, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1021

Nov-13-2007

Received By:

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