



Inspection Report

ST. LUKE'S - ROOSEVELT

Customer ID: **324**

Certificate: **21-R-0071**

INSTITUTE FOR HEALTH SCIENCES
1111 AMSTERDAM AV, ANM CARE FAC

Site: 001
ROOSEVELT HOSPITAL

Type: ROUTINE INSPECTION

Date: Jan-27-2010

NEW YORK NEW YORK, NY 10025

Inspection shows no regulated species housed on 1/10

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Jan-27-2010

Received By:

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

Date:

Title:

Jan-27-2010



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Site: 001
ROOSEVELT HOSPITAL

Type: ROUTINE INSPECTION

Date: Aug-27-2009

NEW YORK NEW YORK, NY 10025

Inspection shows no regulated species housed 8/09

Inspection took place over 2 days 8/26-27/09

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Aug-27-2009

Received By:

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

Date:

Title:

Aug-27-2009



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Customer ID: **324**
Certificate: **21-R-0071**
Site: 001
ROOSEVELT HOSPITAL

NEW YORK NEW YORK, NY 10025

Type: ROUTINE INSPECTION
Date: Nov-25-2008

Inspection shows no regulated species housed at this site 11/08

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Nov-25-2008

Received By:

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

Date:

Title:

Nov-25-2008



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Customer ID: **324**
Certificate: **21-R-0071**
Site: 001
ROOSEVELT HOSPITAL

Type: ROUTINE INSPECTION

NEW YORK NEW YORK, NY 10025

Date: Mar-24-2008

Inspection shows no regulated species housed on 3/24/08

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Mar-24-2008

Received By:

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

Date:

Title:

Mar-24-2008



Inspection Report

ST. LUKE'S - ROOSEVELT

Customer ID: **324**

Certificate: **21-R-0071**

Site: 001

ROOSEVELT HOSPITAL

INSTITUTE FOR HEALTH SCIENCES

1111 AMSTERDAM AV, ANM CARE FAC CLARK 10

Type: ROUTINE INSPECTION

Date: Feb-12-2008

NEW YORK NEW YORK, NY 10025

Inspection shows no regulated species housed 2/08

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Feb-12-2008

Received By:

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

Date:

Title:

Feb-12-2008



Inspection Report

ST. LUKE'S - ROOSEVELT

Customer ID: **324**

Certificate: **21-R-0071**

Site: 001

ROOSEVELT HOSPITAL

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Type: ROUTINE INSPECTION

Date: Jan-08-2008

NEW YORK NEW YORK, NY 10025

Inspection shows no regulated species housed on 12/18/07

Inspection process began on 12/18/07

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Jan-08-2008

Received By:

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

Date:

Title:

Jan-08-2008



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Customer ID: **324**

Certificate: **21-R-0071**

INSTITUTE FOR HEALTH SCIENCES
1111 AMSTERDAM AV, ANM CARE FAC

Site: 002
ST. LUKE'S HOSPITAL

Type: ROUTINE INSPECTION

Date: Jan-27-2010

NEW YORK NEW YORK, NY 10025

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 an unmarked syringe with a white liqued was found in the drug cabinet. There was no expiration date on the syringe as well.

Facility needs to identify and label medicatons that are drawn up

Correct from this day 1/27/10

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.

At the time of inspection it was noticed the ceiling in corridor was peeling due to leaks and the floor at the base of the ramp in the cage washer was cracking

Facility needs to be repaired.

Correct by 3/15/10

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Jan-27-2010

Received By:

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INSTITUTE FOR HEALTH SCIENCES
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Site: 002
ST. LUKE'S HOSPITAL

Type: ROUTINE INSPECTION

Date: Aug-27-2009

NEW YORK NEW YORK, NY 10025

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 one bottle of chemical grade Elastase was found. this is used as part of a rabbit protocol.

The use of chemical grade compound does not constitute adequate veterinary care, The investigator needs to use a pharmaceutical grade drug or provide a detailed explanation for the use of the drug to the IACUC.

Correct by 10/1/09

2.35 (a) (3)

RECORDKEEPING REQUIREMENTS.

Item Recordkeeping requirements 2.35 a 3

The research facility shall make maintain the following records to include the semiannual report prepared in accordance with the requirements of 2.31.

At the time of inspection the facility could only produce a copy of the May semiannual report without the required signatures of the IACUC members .

Facility needs to develop a system which will allow the review of the complete semiannual report including signatures.

Correct from this day 8/27/09

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Item Housekeeping 3.11c

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

At the time of inspection canine rooms 51026 and 51019 has areas of the walls that are peeling paint and the floor in the cagewasher is cracked and peeling.

Facility needs to repair surfaces so as to maintain good husbandry practices.

Correct by 10/15/09

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Aug-27-2009

Received By:

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

Date:

Title:

Aug-27-2009



Inspection Report

At the time of inspection the refrigerator used to house antibiotics in surgical prep had dirt, debris and what appears to be mold..

Facility needs to clean/replace refrigerator.

Correct by 9/1/09

Inspection took place over 2 days 8/26-27/09

Prepared By:

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

Date:

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Aug-27-2009

Received By:

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ST. LUKE'S HOSPITAL

NEW YORK NEW YORK, NY 10025

Type: ROUTINE INSPECTION
Date: Nov-25-2008

Inspection shows all standards in compliance 11/08

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Nov-25-2008

Received By:

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

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Type: ROUTINE INSPECTION

NEW YORK NEW YORK, NY 10025

Date: Mar-24-2008

3.131 (c)

SANITATION.

Item Housekeeping 3.131 c

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

Rm 51034 has an area of the ceiling that is cracked and need to be repaired

Facility needs to repair ceiling.

Correct by 4/30/08

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Mar-24-2008

Received By:

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

Date:

Title:

Mar-24-2008



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ST. LUKE'S HOSPITAL

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Type: ROUTINE INSPECTION

Date: Feb-12-2008

NEW YORK NEW YORK, NY 10025

3.31 (c)

SANITATION.

Item Housekeeping 3.31c

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

There is a leaking pipe under the sink in the surgical annex room that needs to be repaired.

Facility needs to repair pipe in order to maintain proper husbandry practices.

Correct by 3/1/08

Note discussed with both the Chair of the IACUC and the Institutional Official with regard to scheduled maintenance and rotation for the dog rooms in particular the issue of the floors and peeling paint.

Inspection took place over 2 days Feb 11-12 08

Prepared By:

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

Date:

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Feb-12-2008

Received By:

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Date: Jan-08-2008

NEW YORK NEW YORK, NY 10025

2.31 (e) (5)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Item IACUC 2.31 e 5

A proposal to conduct an activity involving animals must contain a description of any euthansia method For the swine protocol LA 0388, the protocol only indicates that the animal will be euthanized humanely no specific methods are included.

Protocols need to include the specific method of euthansia

Correct by 1/30/08

2.32 (a)

PERSONNEL QUALIFICATIONS.

Item Personnel Qualifications 2.32 a

It shall be the responsibility of the research facility to insure that all scientists, research technicians, animal technicians and other personnel involved in animal care, treatment and their use are qualified to perform their duties. During the weekend of Aug 4-5 2007 the husbandry tech on duty had to receive instructions over the phone as to dosages to use for pre-anesthetics and euthansia solution. This would signify that the person was not properly trained in this procedure.

The facility needs to ensure its personnel are properly trained in their required responsibilities and need to document its training.

Correct from this day 1/8/08

2.33 (a) (1)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

Item Vet Care 2.33 a 1

Each research facility shall have an attending veterinarian under formal arrangements, in the case of a part time attending veterinarian or consultant arrangements, the formal arrangements shall include a written program of

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Jan-08-2008



Inspection Report

veterinary care and regularly scheduled visits to the research facility.

The written program of veterinary care dated 7/25/05 does not indicate the frequency of visits by the attending veterinarian.

The facility need to insure the program of veterinary care is complete and followed.

Correct by 1/15/08

Note the individual representing the facility on the program of vet care has since retired therefore a new person representing the facility must sign off on it.

2.33 (b) (2) DIRECT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

Item Vet Care 2.33 b 2 Direct

Each research facility shall establish and maintain a program of adequate vet care which includes the use of appropriate methods to prevent, control, diagnose and treat disease and injuries and the ability of emergency, weekend and holiday care.

Item During the weekend of Aug 4-5/07 due to unforeseen circumstances both the consulting vet and the backup vet were both out of town. The facility had an emergency with one swine, involving a prolapse rectum. While the animal did receive pain medication on the 4 of Aug. records show a manual reduction was tried on the 5 of Aug. by the PI with no success. The animal was euthanized on the 5th.

Due to the absence of both veterinarians the animal was not able to receive the proper curative treatment or be euthanized at an earlier time.

Item another swine id 17318 had a similar procedure and according to med records recovered with no problems but was found dead on 8/4/07

With both vets out of town there was no way to determine the cause of death.

Item The facility program of vet care indicates that the veterinarian will be responsible for the euthanasia of sick animals.

The facility needs to establish and maintain a system of veterinary coverage so that even if both the consulting vet and the back up vet are out of town there will be a veterinarian present to treat or euthanize animals.

Correct from this day 1/8/08

2.33 (b) (5)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

Item Vet care 2.33 b 5

Each research facility shall establish and maintain a program of vet care that insures adequate pre-procedural and post procedural care in accordance with current and established veterinary medical procedures.

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

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Item Swine id 17318 and 17319 had a procedure on 8/3/07, the protocol indicates a Fentanyl patch will be used. There is no documentation in the medical records that it was administered.

Item For the swine on protocol LA 0388 the protocol indicates buprenorphine will be given 0.01mg/kg s/q one dose after surgery
The post-op records for swine 17318 and 17319 were reviewed. They indicate buprenorphine was administered but there is no documentation as to dose, or route of administration.

Item Swine 17319 developed a prolapse rectum, medical records on 8/4/07 show the tech on duty made an entry as "as vet instructions extra pain killer was given and observed"
There is no mention as to what was given, how much was administered, or route of administration

Item Swine 17319 which was euthanized on 8/5/07. The medical records show rompun/ketamine was administered prior to euthansia solution. there is no documentation as to how much rompum/ketamine was given or how much euthansia solution was administered.

In order to provide proper post-op care , the facility needs to insure that all medication must be documented as to dose and route of administration.

Correct from this day 1/8/08

2.33 (b)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

Item Vet Care 2.33 b
Each research facility shall maintain a program of adequate vet care.
At the time of inspection one bottle of pentothal exp 1 Nov 2007 was found
A bottle of bleach was stored next to meds.
Facility shall insure all medications are current for use and properly stored in order to prevent contamination

Correct from this day 1/8/08

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Item Housekeeping 3.11, 3.31b, 3.131c
Premises shall be kept clean and in good repair to facilitate good husbandry practices.
Canine rm 51026 has an area of peeling paint around the floor drain.
The clean side of the cage washer in front of the bottle washer has an area of peeling paint that needs to be repaired.

Prepared By:

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

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Jan-08-2008



Inspection Report

The area under the sink in the surgical storage room has an area that is rusty and needs to be repaired.
Facility needs to repair the above conditions in order to maintain good husbandry practices.

Correct by 3/1/08

Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1008

Jan-08-2008

Received By:

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

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Jan-08-2008