



Inspection Report

LEGACY HEALTH SYSTEMS - RES. ADMIN.

Customer ID: **1047**

Certificate: **92-R-0002**

Site: 001

LEGACY HEALTH SYSTEMS - RES. ADMIN.

P. O. BOX 3950

Type: ROUTINE INSPECTION

Date: Apr-07-2009

PORTLAND, OR 97208

2.31 (c)

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:

...

(6) Review and approve, require modifications in (to secure approval), 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;

(7) Review and approve, require modifications in (to secure approval), or withhold approval of proposed significant changes regarding the care and use of animals in ongoing activities"

There was a failure of communication between the IACUC and two different PIs, resulting in 1) an animal undergoing a procedure on an expired protocol, and 2) a PI continuing a protocol without getting major changes (anesthetic protocol, personnel) approved.

These non-compliant items both occurred around the beginning of 2009. A Standard Operating Procedure (SOP) has since been implemented to make the communication process very clear for all parties involved.

Therefore, measures to correct the problem were implemented prior to inspection.

Inspection accompanied by the Research Regulatory Specialist and a senior veterinary student.

Prepared By:

GWYNN HALLBERG, V.M.O. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5036

Apr-15-2009

Received By:

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

Date:

Title:

Apr-15-2009



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Inspection accompanied by the Attending Veterinarian and the Research Regulatory Specialist.

No non-compliant items identified.

Prepared By:

GWYNN HALLBERG, D.V.M. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5036

Jan-23-2008

Received By:

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

Date:

Title:

Jan-23-2008