



## Inspection Report

LINCOLN MEMORIAL UNIVERSITY

Customer ID: **847**

CUMBERLAND GAP PKWY

Certificate: **63-R-0019**

Site: 001

PHILLIPS VETERINARY

HARROGATE, TN 37752

Type: ROUTINE INSPECTION

Date: Mar-11-2009

### 3.6 (a) (2) (ix)

#### PRIMARY ENCLOSURES.

Sec. 3.6 Primary enclosures.

Primary enclosures for dogs and cats must meet the following minimum requirements:(a) General requirements...  
(2) Primary enclosures must be constructed and maintained so that they:...(ix) Enable all surfaces in contact with the dogs and cats to be readily cleaned and sanitized in accordance with Sec. 3.11(b) of this subpart, or be replaceable when worn or soiled;

One front corner wooden post of an indoor dog enclosure was noted to be scratched and chewed to the extent that bare wood was exposed and splintering was present. The presence of bare splintered wood makes the enclosure not readily cleanable and sanitizable and may lead to injury to the dogs. All enclosures must be maintained such that all surfaces in contact with the dogs can be readily cleaned and sanitized as required in the regulations or they need to be replaced when worn. Correct by Sept. 1, 2009.

Records reviewed: Acquisition and disposition records; IACUC meeting minutes dated April 28, 08 and Oct. 29, 2008; Semiannual evaluation letters dated July 1, 2008 and Nov. 4, 2008; four protocols and appendices

Present during inspection-undersigned VMO and Program Director and a second VMO.  
Present during exit-undersigned VMO and Dean of Allied Health Sciences and a second VMO.

#### Prepared By:

SUSANNE BRUNKHORST, V M O USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1076

Mar-11-2009

#### Received By:

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

Date:

Title:

Mar-11-2009



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### 2.38 (g) (1)

#### MISCELLANEOUS.

2.38(g) Identification of dogs and cats.

(1) All live dogs or cats, including those from any exempt source, delivered for transportation, transported, purchased or otherwise acquired, sold, or disposed of by a research facility, shall be identified at the time of such delivery...

\*One cat arrived on 2/26/08 for a neuter surgery. Rather than being returned to the shelter after completion of the surgery, it is being housed at the facility awaiting transportation out of state. It is not currently identified by an official USDA tag, tattoo or microchip.

\*All dogs and cats need to be properly identified to establish legal and medical histories.

\*All live dogs and cats not at the facility under a client-patient treatment relationship basis need to be identified by official USDA tag, tattoo or microchip at the time of arrival at the facility.

Correct from this day forward.

### 3.1 (a)

#### HOUSING FACILITIES, GENERAL.

3.1(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

\*A loose ceiling tile was noted in the cat room with an opening between the attic area and the room. Apparently stray cats enter into the building through an opening between the old barn and building and then enter the cat room through the loose ceiling tiles. Another ceiling tile appeared bowed.

\*Loose ceiling tiles may fall and cause injuries. Stray animals entering the facility housing cats may lead to spread of disease and pest issues.

\*The ceiling tiles need to be kept in good repair. The building housing the cats needs to be kept in good repair to restrict other animals such as stray cats from entering.

Correct by Aug. 18, 2008.

Records reviewed: IACUC meeting minutes 4/2/07 and 10/22/07, Semiannual evaluations to IO dated 5/1/07 and

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## Inspection Report

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11/28/07, protocols

Inspection and exit completed by undersigned VMO and Director.

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No non-compliances identified.

Records reviewed: Semiannual facility inspection and program of humane care and use review Sep. 25, 2006; Semiannual letter to IO dated Oct. 6, 2006; Current protocols: OHE/Castration, Clinical Treatment Lab, Lab Animal Procedures and Feline Onychectomy; Canine/feline acquisition/disposition records; Annual Report FY 2005-2006

Inspection and exit conducted by USDA VMO and coordinator.

Copy of revised Policy 15 left with facility and discussed.

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SUSANNE BRUNKHORST, V M O USDA, APHIS, Animal Care

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1076

Mar-14-2007

**Received By:**

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Mar-14-2007