



## Inspection Report

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UNIVERSITY OF THE SOUTH THE

Customer ID: **999**

Certificate: **63-R-0117**

Site: 001

735 UNIVERSITY AVE

THE UNIVERSITY OF THE SOUTH

Type: ROUTINE INSPECTION

Date: Feb-04-2010

SEWANEE, TN 37383

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No non-compliances identified.

Records reviewed: Semi-annual evaluation letters dated 5/14/09 and 12/3/09; IACUC Meeting Minutes dated 4/17/09 and 11/23/09; Protocol E240 2-2009; Program of Veterinary Care and addendum

Inspection and exit conducted by undersigned VMO and Associate Dean, IACUC Chair.

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**Prepared By:**

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

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1076

Feb-04-2010

**Received By:**

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

**Date:**

**Title:**

Feb-04-2010



## Inspection Report

UNIVERSITY OF THE SOUTH THE

Customer ID: 999

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Site: 001

735 UNIVERSITY AVE

THE UNIVERSITY OF THE SOUTH

Type: ATTEMPTED INSPECTION

Date: Nov-23-2009

SEWANEE, TN 37383

### 2.126 (a)

#### ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

2.126 (a) Each dealer, exhibitor, intermediate handler, or carrier, shall during business hours, allow APHIS officials:

- (1) To enter its place of business;
- (2) To examine records required to be kept by the Act and the regulations in this part;
- (3) To make copies of the records;
- (4) To inspect and photograph the facilities, property and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations and the standards in this subchapter; and
- (5) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

On Monday Nov. 23, 2009 from 12:45pm to 1:30pm, the facility did not have a responsible person available to conduct an animal welfare inspection. A phone message was left. This is the first attempted inspection. The facility was not able to be inspected for compliance with the Animal Welfare Act regulations and standards. Correct from this day forward.

**Prepared By:**

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

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1076

Nov-23-2009

**Received By:**

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

**Date:**

**Title:**

Nov-23-2009



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THE UNIVERSITY OF THE SOUTH

SEWANEE, TN 37383

Type: ROUTINE INSPECTION

Date: Feb-02-2009

### 2.31 (d) (1)

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

Sec. 2.31 Institutional Animal Care and Use Committee (IACUC)

(d) IACUC review of activities involving animals. (1) In order to approve proposed activities or proposed significant changes in ongoing activities the IACUC shall determine that the proposed activities or significant changes in ongoing activities meet the following requirements: (viii) Personnel conducting procedures on the species being maintained or studied will be appropriately qualified and trained in those procedures;

A raccoon used under approved protocol Enst240 was euthanized by gunshot to retrieve a radio-collar. There was no documentation available that personnel conducting the gunshot procedures were appropriately qualified and trained in the procedure to include accurate use of a firearm, adequate selection of the firearm used and consideration of personnel, public and nearby animal safety. The IACUC must assure that personnel conducting procedures on raccoons being studied under protocol Enst240 are appropriately qualified and trained on the procedures. Correct prior to any further animal use.

### 2.31 (e) (3)

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

Sec. 2.31 Institutional Animal Care and Use Committee (IACUC)

(e) A proposal to conduct an activity involving animals, or to make a significant change in an ongoing activity involving animals, must contain the following: (3) A complete description of the proposed use of the animals;

Protocol Enst240 describes the use of radio-collars in wild raccoons. The approved procedures state that at the end of the study, the raccoons may be recaptured to remove the collar or the collar may be left for subsequent years. IACUC records state that the investigator informed the IACUC that the raccoon was shot in the head to retrieve the collar. The use of gunshot to retrieve a radio-collar or as a method of euthanasia was not mentioned or described in the protocol. A proposal must contain a complete description of the proposed activities so that the IACUC can determine that all proposed activities relating to the care and use of animals are in accordance with requirements as stated in the Animal Welfare Act and Regulations. The protocol Enst240 must contain a complete description of the proposed use of the animals. Correct prior to any further animal use.

#### Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1076

Feb-02-2009

#### Received By:

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

Date:

Title:

Feb-02-2009



## Inspection Report

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Records reviewed: FY 2007-2008 Annual Repeat; Program of veterinary care; IACUC meeting minutes dated 2/15/08 and 11/21/08; Semiannual letter of evaluations dated 3/4/08 and 12/17/08; Protocols Psych100 and Enst240.

Inspection and exit conducted by undersigned VMO and Associate Dean.

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**Prepared By:**

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

**Title:** VETERINARY MEDICAL OFFICER Inspector 1076

**Date:**

Feb-02-2009

**Received By:**

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

**Date:**

Feb-02-2009

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THE UNIVERSITY OF THE SOUTH

Type: ROUTINE INSPECTION

SEWANEE, TN 37383

Date: Mar-24-2008

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No non-compliances identified.

Records reviewed: Annual Report Oct 2006-Sept 2007; Semiannual Evaluation Letters to IO dated 5/4/07, 10/11/07 and 3/4/08; IACUC Meeting Minutes dated 4/6/07, 9/21/07 and 2/15/08; Protocols 353 (approved 1/28/08) and 240 (approved 5/17/07).

Inspection and exit conducted by undersigned VMO and Associate Dean.

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**Prepared By:**

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

**Date:**

**Title:** VETERINARY MEDICAL OFFICER Inspector 1076

Mar-24-2008

**Received By:**

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

**Date:**

**Title:**

Mar-24-2008



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Site: 001

THE UNIVERSITY OF THE SOUTH

SEWANEE, TN 37383

Type: ROUTINE INSPECTION

Date: Apr-02-2007

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No non-compliances identified.

Records reviewed: Program of Veterinary Care, Annual Report FY 2005-2006, Semi-annual evaluation dated 9/8/06, IACUC meeting minutes dated 8/25/06, Protocol Psych353-1-2007.

Inspection and exit conducted by VMO and Chair.

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**Prepared By:**

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

**Title:** VETERINARY MEDICAL OFFICER Inspector 1076

**Date:**

Apr-02-2007

**Received By:**

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

**Date:**

Apr-02-2007

**Title:**



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735 UNIVERSITY AVE

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THE UNIVERSITY OF THE SOUTH

SEWANEE, TN 37383

Type: ATTEMPTED INSPECTION

Date: Mar-08-2007

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### 2.38 (b) (1)

#### MISCELLANEOUS.

2.38(b) Access and inspection of records and property.

(1) Each research facility shall, during business hours, allow APHIS officials:

- (i) To enter its place of business;
- (ii) To examine records required to be kept by the Act and the regulations in this part;
- (iii) To make copies of the records;
- (iv) To inspect the facilities, property, and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations, and the standards in this subchapter; and
- (v) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

\*On Thursday March 8, 2007 from 11:45 am to 1:30pm registrant did not have a responsible person available to conduct an animal welfare inspection. This is the first attempted inspection.

\*The facility was not able to be inspected for compliance with the Animal Welfare Act regulations and standards and to ensure the health and well-being of the animals.

\*Correct from this day forward.

Note: You may contact me at 703-812-6935 to leave me a message with the hours of availability that I may most likely be able to inspect your facility.

No animals inspected at this time.

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#### Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1076

Mar-08-2007

#### Received By:

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

Date:

Title:

Mar-08-2007