



## Inspection Report

UNIVERSITY TENNESSEE - MARTIN

Customer ID: **37207**

260 BREHM HALL

Certificate: **63-R-0119**

Site: 001

UNIVERSITY TENNESSEE AT MARTIN

MARTIN, TN 38238

Type: ROUTINE INSPECTION

Date: Apr-06-2009

### 2.31 (c) (3)

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

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

(3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility;... The reports must contain a description of the nature and extent of the research facility's adherence to this subchapter, must identify specifically any departures from the provisions of title 9, chapter I, subchapter A--Animal Welfare, and must state the reasons for each departure. The reports must distinguish significant deficiencies from minor deficiencies... If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency...

The semiannual evaluation report to the IO dated 12-2-2008 identifies a minor facility deficiency regarding animal enclosures. It does not give a reasonable and specific plan and schedule with dates for correcting the deficiency. A plan with correction dates is required to allow the IACUC and the IO to follow up on deficiencies and ensure that they are corrected. The reports of the semi-annual evaluations of the facilities and the program of humane care and use must include a reasonable and specific plan and schedule with dates for correcting each deficiency. Correct from this day forward.

### 2.38 (g) (12)

#### MISCELLANEOUS.

Sec. 2.38 Miscellaneous. (g) Identification of dogs and cats.

(12) When official tags are removed from animals for disposal, the tags must be disposed of so as to preclude their reuse for animal identification. No animal identification number shall be used within any 5-year period following its previous use.

Two dogs were given the same identification number in 2008. One was a 2 yr old female acquired on 1-28-08 and one was a 6 yr old male acquired on 9-8-08. Reusing animal identification numbers may lead to confusion in research and medical records related to animal use. No animal identification number shall be used within any 5 year period following its previous use. Correct from this day forward.

#### Prepared By:

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

#### Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1076

Apr-06-2009

#### Received By:

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

#### Date:

Title:

Apr-06-2009



## Inspection Report

---

Records reviewed: Program of veterinary care, Annual report FY 2008, Record of dog/cat acquisitions/dispositions for 2008, IACUC meeting minutes dated 4-9-07, 5-5-08, 9-24-08, 10-21-08 and 11-18-08, Reports of semiannual evaluations dated 5-8-08 and 12-2-08.

Inspection and exit conducted by undersigned VMO and Director.

---

**Prepared By:**

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

**Title:** VETERINARY MEDICAL OFFICER Inspector 1076

**Date:**

Apr-06-2009

**Received By:**

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

**Date:**

Apr-06-2009

**Title:**



## Inspection Report

---

UNIVERSITY TENNESSEE - MARTIN

Customer ID: **37207**

260 BREHM HALL

Certificate: **63-R-0119**

Site: 001

UNIVERSITY TENNESSEE AT MARTIN

MARTIN, TN 38238

Type: ROUTINE INSPECTION

Date: Apr-01-2008

---

### 2.35 (a) (1)

#### RECORDKEEPING REQUIREMENTS.

2.35(a) The research facility shall maintain the following IACUC records: (1) Minutes of IACUC meetings, including records of attendance, activities of the Committee, and Committee deliberations;

IACUC records show a sign in sheet for a regular IACUC meeting held April 9, 2007. There were no minutes recording the activities or deliberations conducted at this meeting available for review. A notation was found on a copy of the facility's 3-21-07 USDA report that stated that "the items on the USDA report were addressed at the 4-9-07 IACUC meeting" but did not record any deliberations. No record was made of other activities and deliberations that may have occurred. Meeting minutes are necessary as a record of the deliberations and actions of the IACUC. All IACUC meeting shall have minutes of the meetings that include record of attendance, activities of the committee and deliberations of the committee. Correct from this day forward.

### 2.36 (b) (5)

#### ANNUAL REPORT.

2.36(b) The annual report shall: (5) State the common names and the numbers of animals upon which teaching, research, experiments, or tests were conducted involving no pain, distress, or use of pain-relieving drugs...

The annual report for fiscal year 2006-2007 did not include the horses used in a vet tech teaching protocol. The names and numbers of animals used are required to be listed on the annual report. An amended corrected report shall be submitted to the Animal Care Regional Office. Correct by 5-1-08.

Inspection conducted by VMO and Research Associate.

Exit conducted by undersigned VMO and Attending Veterinarian.

Records reviewed: Dog/cat acquisition/disposition forms and health records; SemiAnnual Evaluation Reports to IO dated 5/14/07 and 12/3/07; IACUC Meeting Minutes dated 5/14/07, 9/24/07, 11/19/07 and 12/3/07; Annual Reports

---

#### Prepared By:

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

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1076

Apr-02-2008

#### Received By:

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

Date:

Title:

Apr-02-2008



## Inspection Report

---

for FY 05-06 and 06-07; Protocols SP2006E054005-01 and SP2006E054005-02.

---

**Prepared By:**

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

**Title:** VETERINARY MEDICAL OFFICER Inspector 1076

**Date:**

Apr-02-2008

**Received By:**

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

**Date:**

Apr-02-2008

**Title:**



## Inspection Report

UNIVERSITY TENNESSEE - MARTIN

Customer ID: **37207**

260 BREHM HALL

Certificate: **63-R-0119**

Site: 001

UNIVERSITY TENNESSEE AT MARTIN

Type: ROUTINE INSPECTION

MARTIN, TN 38238

Date: Mar-21-2007

### 2.31 (c) (3)

#### 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:

(3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility;...The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views. The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request.

\*The IACUC minutes for November 2006 discuss the findings of the semi-annual facility and program evaluations. However, there is no copy of the report of the evaluations including the signatures of a majority of the IACUC members at the Institutional Official's office. The IO does not remember receiving this document. The attending veterinarian reports that this document was written. The IACUC chair confirms that the report was written, but that it has not been signed by the majority of IACUC members or sent to the IO yet.

\*The report to the Institutional Official functions as an overall evaluation of the registrant's facilities and programs. This evaluation needs to be complete in order to apprise the IO of any problems.

\*A report needs to be submitted to the IO every six months after the IACUC reviews the facility's program for humane use and care of animals and the facility's animal facilities. This report needs to be reviewed and signed by a majority of the IACUC members and needs to include any minority views. The reports must contain a description of the nature and extent of the facility's adherence to the Animal Welfare Act. If there are any departures, they must be stated along with the reasons for the departure, the significance of the deficiency (significant or minor), and how and when the deficiency will be corrected. Correct by April 10, 2007.

### 2.33 (b) (1)

#### ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

2.33(b) Each research facility shall establish and maintain programs of adequate veterinary care that include:

(1) The availability of appropriate facilities, personnel, equipment, and services to comply with the provisions of this

#### Prepared By:

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

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1076

Mar-21-2007

#### Received By:

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

Date:

Title:

Mar-21-2007



## Inspection Report

---

subchapter;

\*The following expired drugs were noted: Box of feline leukemia vaccine expired Feb. 2007 and one container of Fura-Septin expired Dec. 2006.

\*The use of expired drugs on regulated species is not considered standard veterinary practice. Expired drugs may be used on unregulated species/animals but the drugs must be labeled expired and must be stored separately from in date drugs.

\*The expired drugs need to be discarded or removed from storage with in date drugs. Correct by March 24, 2007.

Records reviewed: Protocols E054005-01 and E054005-02; IACUC meeting minutes dated 9/25/06, 10/30/06, 11/13/06 and 11/27/06; FY 2005-2006 annual report; record of dog/cat acquisitions and dispositions; exercise plan

Inspection conducted by VMO and program assistant director.

Exit conducted by VMO and attending veterinarian.

---

**Prepared By:**

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

**Title:** VETERINARY MEDICAL OFFICER Inspector 1076

**Date:**

Mar-21-2007

**Received By:**

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

**Date:**

Mar-21-2007

**Title:**