



Inspection Report

PALO ALTO MEDICAL FOUNDATION

Customer ID: 1175

Certificate: 93-R-0041

Site: 001

PALO ALTO MEDICAL FOUNDATION

RESEARCH INSTITUTE

AMES BLDG

Type: ROUTINE INSPECTION

Date: Jul-17-2009

PALO ALTO, CA 94301

2.31 (c) (1)
INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

2.31 (c) (2)
INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

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:(1) Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;

(2) Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A-Animal Welfare, as a basis for evaluation; Provided, however, That animal areas containing free-living wild animals in their natural habitat need not be included in such inspection;

(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 research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A- Animal Welfare has not been reviewed semi-annually. There is no documentation that the animal facilities, including animal study areas have been inspected semi-annually either, as required by regulations cited above. No documentation was found whether reports of evaluation of facility's inspection and review were prepared and submitted to the Institutional Official. As per the IACUC support staff, the last IACUC meeting was held in July, 2008 in which facility inspection and review were discussed and were found to be in compliance.

The IACUC, as an agent of the research facility, shall review the research facility's program for humane care and use of animals and inspect all the animal facilities including animal study areas at least once

Prepared By:

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Date:

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Date:

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every six months, as required by the regulations cited above and prepare reports of its evaluations conducted and submit to the Institutional Official. The reports shall be reviewed and signed by majority of the IACUC members and shall be maintained and made available to APHIS when requested.

CORRECT BY: 9-24-09

Prepared By:

ANIL SHARMA, D.V.M. USDA, APHIS, Animal Care

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2.31 (c) (1)

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: (1) Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation.***

The research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A- Animal Welfare has not been reviewed semi-annually. All research facilities must review it's programs of humane care and use of animals and must inspect all animal facilities, including study areas, at least once every six months, using title 9, chapter 1, sub chapter A, as a basis of evaluation. A system must be in place so that facility's program review and site inspection of animal areas in relation to humane care and use of animals be conducted at least once every six months.

CORRECT BY : 09-24-09

2.31 (c) (2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

*** (2) Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A-Animal Welfare, as a basis for evaluation; Provided, however, That animal areas containing free-living wild animals in their natural habitat need not be included in such inspection. ***

The semiannual inspection and evaluation of all of the research facilities, including animal study areas was not conducted, as required by the regulations cited above. All research facilities must inspect all animal facilities, including animal study areas, at least once every six months, using title 9, chapter 1, sub-chapter A, as a basis of evaluation. A system must be in place so that facility's site inspection of all animal areas in relation to humane care and use of animals be conducted at least once every six months.

CORRECT BY : 09-24-09

Prepared By:

ANIL SHARMA, D.V.M. USDA, APHIS, Animal Care

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Inspection Report

2.31 (c) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

*** (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. ***

There were no records available during the inspection that shows that the IACUC prepared a formal written report and addressed it to the Institutional Official. The report should be prepared timely after completing the review and inspection of the facility and must identify deficiencies found during the semiannual review of Animal Care and Use Program and /or site inspection of the Animal Facility. This report informs the Institutional Official of any identified deficiencies and provides an opportunity for the institution to be compliant with applicable animal care regulations. The reports shall be reviewed and signed by a majority of the IACUC members and shall be maintained and made available to APHIS when requested. A system is needed to ensure that a written report, containing all items required by the Animal Welfare Regulations, be generated after the completion of each evaluation.

CORRECT BY : 09-24-09

This is an amended inspection report. The description of each non-compliance has been added individually in this inspection report.

Prepared By:

ANIL SHARMA, D.V.M. USDA, APHIS, Animal Care

Date:

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Type: ROUTINE INSPECTION

Date: Sep-08-2008

PALO ALTO, CA 94301

No non-compliant items were identified during this inspection.

Prepared By:

ANIL SHARMA, D.V.M. USDA, APHIS, Animal Care

Date:

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Sep-08-2008

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RESEARCH INSTITUTE
AMES BLDG
795 EL CAMINO REAL

Customer ID: 1175
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PALO ALTO MEDICAL FOUNDATION

PALO ALTO, CA 94301

Type: ROUTINE INSPECTION
Date: Sep-14-2007

2.33 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

(b) Each research facility shall establish and maintain programs of adequate veterinary care that include:(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

During the inspection, the following expired medical materials were identified. Expired materials included 4 bags of microtainer needles (expiration dates 11/2006 and 05/2007) and 4 vials (20 mls each) of Xylazine (expired on 8/07). The use of expired medical materials on regulated animals does not constitute adequate veterinary care as required by the above regulation of Animal Welfare Act. The manufacturer does not guarantee the stability of the medical materials beyond its expiration date. Expired medical materials may degrade to toxic by products and may harm the animals if used on them. A system must be in place to ensure that all expired medical materials be identified, labeled and stored in an area separate from the non-expired medical materials or properly disposed of on a regular basis.

These items were corrected during the inspection.

Prepared By:

ANIL SHARMA, V.M.O. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 5049

Sep-17-2007

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