

## **Inspection Guide**

## LABORATORY semi-annual IACUC inspections

This guide sheet is intended to provide an outline of items commonly cited by Animal Care and Use Committees (ACUC) during semi-annual inspections of labs: it does not present a comprehensive list of requirements for animal use. Animal users are required to follow all relevant standards, including the Animal Welfare Act Regs, Public Health Service Policy, the Guide, and their ACUC-approved protocol.

Questions, concerns, and requests for assistance in preparing for an inspection are welcome. Please contact the RARC IACUC office at <a href="mailto:iacuc@rarc.wisc.edu">iacuc@rarc.wisc.edu</a>

yes	no	n/a	Record-keeping
			<b>Protocols</b> and SOPs are current and readily accessible
			<b>Records</b> of anesthesia, surgery, post-op are current and available to view
			Contact information for veterinary staff is posted or accessible
			<b>Training</b> of all staff is current, and documentation is available to view
yes	no	n/a	General lab care / housekeeping
			Animal use areas are generally clean and well-organized
			Animal procedure areas are clean with sanitizable surfaces
			Chairs used in procedure areas are sanitizable (not cloth) or have covers
			Animal feed & bedding are stored in closed containers with labels indicating exp. dates
			Dirty cages and dirty bedding are not in procedure areas
			Sanitizing solutions are appropriate for use; clear labeling indicates mix/fill date
yes	no	n/a	Drugs and anesthesia
			Controlled substances are appropriately secured
			Controlled substances use log is up to date and available to view
			Drugs & pharmaceuticals are current with labels indicating expiration dates
			Anesthesia machines have been calibrated within last 12 months
			<b>F/Air</b> canister weights are regularly recorded; vapor recapture system is functional
			CO <sub>2</sub> cylinders are secured and have flow meters & instructions for use





			Guillotines are clean and sharp with current log of testing & maintenance
yes	no	n/a	Surgery and procedure areas
			<b>Surfaces</b> are sanitizable and materials needed for sanitation or disinfection are available
			Sanitation schedule is rigorous, and performance is documented
			Storage of non-surgical supplies is disallowed in surgery or procedure area
			Peri-op & post-op care is documented as per PI protocol (see also Recordkeeping)
			Room temp & humidity levels are recorded and controlled within limits (if applicable)
yes	no	n/a	Safety
			Human food is kept out of lab areas and lab refrigerators
			<b>Hoods</b> used for animals are uncluttered and have current certification
			Sharps containers are not overfull and discarded needles are not recapped
			Needles, injection ports and other sharps are properly stored
			PPE / Personal protection equipment is available, appropriate and used
			Chemicals used in animals are clearly labeled with expiration dates
			Eye wash stations are tested (flushed) weekly and test log is posted
			Cardboard boxes, including broken glass boxes, are stored off the floor
			Signage for any biological, chemical, radiation or other hazards is posted
			Animal Contact Risk Questionnaire is complete & current for all lab members

## Some questions commonly asked by the inspection team (and by USDA or NIH visitors):

- Do you know how to report a sick animal to the veterinary staff?
- Do you have a copy of your protocol here? Do your lab members read protocols? Documented?
- Could you explain how you euthanize your animals? How do you verify death?
- Do you perform procedures or surgeries? Could you describe these? What is the mortality rate?
- What kind of post-op care and monitoring do you provide? Can we see the records?
- If a procedure or surgery did not go well, what would you do? Who would you contact?
- Aquatic animals: how do you monitor water quality and temperature? Can we view your records?
- Where do you keep your drugs or controlled substances (used in animals)? Can we see these?





- Do you feel like you have the support you need to do your animal work?
- Is there anything you'd like to ask us or to convey to the committee?

