



Inspection Report

Mars Petcare U S
2013 Ovation Pkwy
Franklin, TN 37067

Customer ID: **25886**
Certificate: **63-R-0127**
Site: 001
MARS PETCARE U S

Type: ROUTINE INSPECTION
Date: 25-JUN-2015

2.31(c)(1)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

IACUC meeting minutes and the semi-annual evaluation letter to the Institutional Official show that the IACUC completed a facility inspection on Oct. 20, 2014 but there is no mention that a review of the facility's program of humane care and use of animals was completed. The next facility inspection conducted was done on June 19, 2015 but again there are no records available to show that the facility's program for humane care and use of animals was reviewed. Review of a facility's program of humane care and use of animals shall be done at least every six months to ensure that the IACUC is familiar with the program and the use of animals at the facility and can adequately address any issues identified in a timely manner. The IACUC shall complete a review of the facility's program of humane care and use at least once every six months. Correct from this day forward.

2.31(c)(2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Records show that the IACUC completed a facility inspection on Oct. 20, 2014. The next facility inspection conducted was done on June 19, 2015 which is nine months after the Oct. 20, 2014 inspection. Facility inspections shall be done at least every six months to ensure that the IACUC is familiar with the conditions of the facility and can adequately address any facility issues in a timely manner. The IACUC shall complete a facility inspection at least once every six months. Correct from this day forward.

2.31(c)(7)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

The Principal Investigator listed on protocols PFC 2014-01, 2014-02, 2014-03, 2014-04, 2014-05, 2014-06, 2014-07, 2014-08, 2014-09, and 2014-10 when they were approved is no longer at the facility. The protocols remain active with her being identified as the PI. A change in PI of a protocol is considered a significant change to the

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protocol and the change must be reviewed and approved by the IACUC in order for the protocol to be considered active and research conducted. The IACUC must review and approve, require modification in to approve or withhold approval of all significant changes regarding the care and use of animals in ongoing activities. Correct by July 31, 2015.

2.31(e)(2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Protocols reviewed during this inspection identified the number of animals to be used but did not give a rationale for the number of animals to be used. A rationale for numbers of animals to be used should be stated in the proposal to allow the IACUC to complete a thorough review of the proposal and to ensure that the animal numbers are appropriate. All protocols shall include a rationale for the appropriateness of the species and numbers of animals to be used. Correct by July 31, 2015.

Exit conducted by Susanne Brunkhorst, VMO, two additional USDA-APHIS-VMOs and the following facility personnel: Attending Veterinarian, Manager, Cat Team Lead, Dog Team Lead, Training Specialist, SES Manager and Behavior Specialist.

Additional Inspectors

Weiss Lauren, Veterinary Medical Officer

Neafsey Michael, Assistant Director

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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
25886	63-R-0127	001	MARS PETCARE U S	25-JUN-15

Count	Scientific Name	Common Name
000067	<i>Canis lupus familiaris</i>	DOG ADULT
000092	<i>Felis silvestris catus</i>	CAT ADULT
000159	Total	