



## Inspection Report

The University Of Tennessee - Chattanooga  
615 Mc Callie Avenue  
109 Race Hall Dept 4915  
Chattanooga, TN 37403

Customer ID: **43010**

Certificate: **63-R-0126**

Site: 001

THE UNIVERSITY OF TENNESSEE - CHATTANOOGA

Type: ROUTINE INSPECTION

Date: 25-AUG-2015

### 2.31(b)(3)

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

Review of the available IACUC meeting minutes from 2014 and 2015 shows that since the last USDA inspection on April 10, 2014 there have been six IACUC meetings. The Attending Veterinarian has attended only two of the six meetings. The unaffiliated member has also only attended two of the six meetings. Representation from the veterinarian, who has direct and delegated program responsibilities for activities involving animals, and the unaffiliated member, who represents the general community interests, is vital to having a fully functioning IACUC. A veterinarian and an unaffiliated member shall be regularly attending members of IACUC functions so the IACUC can perform its mandate of assessing the research facility's animal program, facilities and procedures. Correct by Oct. 31, 2015.

### 2.31(c)(3)

#### REPEAT

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

Since the last USDA inspection on April 10, 2014 the IACUC has conducted three semi-annual program reviews and facility inspections. Checklists used for the reviews and inspections along with the corresponding semi-annual evaluation reports sent to the Institutional Official were reviewed. The reports to the IO did not state all the deficiencies identified on the checklists. Several deficiencies identified in all three reports did not include a specific plan and schedule with dates for correcting the deficiencies. For instance, two identical minor deficiencies were identified during the program reviews on the Oct 2014 and April 2015 reports. Neither included a specific plan and schedule with dates for correction. The April 2015 report identified a significant deficiency noted during the facility inspection. No specific plan and schedule with dates for correction was stated. The IACUC shall prepare a report based on its semi-annual evaluations for the IO that identifies all deficiencies found, designates them as minor or significant and that contains a reasonable and specific plan and schedule with dates for correcting each deficiency.

Exit conducted with the Institutional Official and other facility representatives.

Prepared By: SUSANNE BRUNKHORST, D V M USDA, APHIS, Animal Care

Date:  
25-AUG-2015

Title: VETERINARY MEDICAL OFFICER 1076

Received by Title: RESEARCH COMPLIANCE OFFICER

Date:  
26-AUG-2015



## Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
43010	63-R-0126	001	THE UNIVERSITY OF TENNESSEE - CHATTANOOGA	25-AUG-15

No Animals were Inspected.

Count	Scientific Name	Common Name
000000	NONE	NONE
000000	Total	