



## Inspection Report

Global Medical Devices Inc.  
1215 Cuyamaca Street  
El Cajon, CA 92020

Customer ID: **331267**  
Certificate: **93-R-0560**  
Site: 001  
Global Medical Devices

Type: ROUTINE INSPECTION  
Date: 20-OCT-2016

### 2.31(e)(2)

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

IACUC approved protocols #2015-006 and #2016-007 each involving covered species does not adequately provide a clear rationale for the justification of the numbers of animals requested. Neither protocol provides an explanation as to how the requested numbers were derived. An inadequate rationale for animal numbers requested for use could result in unnecessary use of animals.

The IACUC is responsible for ensuring that appropriate numbers of animals are used in each approved activity. In order to perform this function the IACUC must know both how many animals are needed for an activity and why that number of animals is needed. It is the responsibility of the IACUC to ensure that each activity involving animals contains a clear and adequate rationale for the number of animals being used.

Correct by 11/25/2016.

### 3.131(c)

#### SANITATION.

Surgery suite#1: There was a moderate accumulation of dust on two computer monitors as well as on a rolling equipment cart. The base of an IV fluid stand had a moderate buildup of rust near the wheels and additionally contained a buildup of a whitish, mineralized debris. The surgery table had a Velcro-type strip adhered to it which had a buildup of a brownish debris/matter. A Mayo stand tray next to the surgery table had a few areas with dried blood or other organic material.

Surgery preparation room: A large, pad on top of a surgical prep table had an accumulation of clipped hair and areas of dried blood or other organic material.

According to medical records and the staff, the last procedures occurred approximately one week ago. Animal procedure areas and equipment should be kept clean, sanitized and maintained in good repair to reduce the

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potential for contamination and to protect the health and well-being of the animals. A system must be in place that adequately facilitates the prescribed husbandry practices.

Correct by 11/03/2016.

This inspection and exit interview were conducted with a facility representative.

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## Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
331267	93-R-0560	001	Global Medical Devices	20-OCT-16

No Animals were Inspected.

Count	Scientific Name	Common Name
000000	NONE	NONE
000000	Total	