



Inspection Report

Nittobo America Inc.
25549 Adams Avenue
Murrieta, CA 92562

Customer ID: **322590**
Certificate: **93-R-0533**
Site: 001
NITTOBO AMERICA, INC. (R)

Type: ROUTINE INSPECTION
Date: 26-AUG-2015

2.31(e)(3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

The protocol involving a covered species does not have a complete description of animal use. Currently, the facility has a goat breeding program in which the offspring are used as a source of replacement animals. There is no reference in the protocol to the breeding program which provides a description how these offspring are managed or any qualifications for entry into a protocol. A complete description of the proposed use of the animals must be included in any proposal to conduct an activity involving animals and must be appropriately reviewed and approved by the IACUC.

Correct by 09/30/2015

2.31(e)(5)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

A protocol involving a covered species did not include a complete description of the method of euthanasia used at this facility. The protocol referred to any method consistent with the Report of the AVMA Panel of Euthanasia. At time of inspection, there was no copy of the current AVMA Guidelines for Euthanasia included in the facility's paperwork for reference. Failure to provide a written description of the actual method of euthanasia prevents verification that the methods being performed are appropriate for the species. A proposal to conduct an activity involving animals or to make a significant change in an ongoing activity involving animals must contain a description of any euthanasia method used.

Correct by 09/30/2015

2.33(a)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

The registrant has an attending veterinarian and a written Program of Veterinary Care (PVC). However, the written PVC is not complete.

Prepared By: TYLER FIELDS, D V M USDA, APHIS, Animal Care

Date:
04-SEP-2015

Title: VETERINARY MEDICAL OFFICER 6082

Received by Title: FACILITY REPRESENTATIVE

Date:
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- There is no current vaccine program for the young/juvenile goats which are born on the premises.
- There is not a complete description of the method of euthanasia performed at this facility. There is reference to the AVMA Guidelines on Euthanasia (June 2007), however, this document is not included in the paperwork or attached to the PVC. Furthermore, the newest version of the AVMA Guidelines for the Euthanasia of Animals is the 2013 addition.
- The Emergency Care section of the PVC does not adequately describe provisions for emergency, weekend or holiday care. It does not include contact information such as a phone number or a veterinary clinic address for the attending veterinarian or other designated emergency veterinarian.

The registrant must consult with the attending veterinarian and develop a complete and accurate written program of veterinary care that reflects the practices at this facility. The written program of veterinary care will ensure that there is accurate communication between the registrant and the attending veterinarian and ensure that all routine medications and vaccines provided to the animals by the registrant are done with the direction and knowledge of the attending veterinarian.

Correct by 09/30/2015

2.33(b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE.

There was a one gallon bottle of Betadine Solution (expiration date of 05/10) and a one gallon bottle of Veterinary Surfactant (expiration date of 12/95) located in a cabinet in the Procedure Room.

There were several expired vials of vaccine products for goats and sheep (for example, a vial of Corynebacterium Pseudotuberculosis Bacterin-Toxoid expired in April 2014) comingled with other medications/vaccines located in a refrigerator in a laboratory room.

Failure to properly label vaccines and medications as being expired and storing them with in-date medical materials may lead to the unintentional use on regulated animals. As part of the program of adequate veterinary care, a system of timely and appropriate identification, separation, and labeling of expired medications must be in place to ensure the health and well-being of the animals.

Correct by 09/07/2015

3.125(a)

FACILITIES, GENERAL.

There were several goat pens with 1) multiple, protruding, fencing wires 2) gaps within the fencing material and 3) gaps between the ground and the bottom of the fencing. In at least two of the goat pens, corrugated metal sheeting with sharp, protruded edges was identified. Also, in Pen#4 there was an exposed nail head in a feed bunk.

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All enclosures must be kept in good repair and free of sharp points, protruding edges or gaps/openings in order to protect the animals from injury and properly contain the animals. A system of timely identification, facility repair and maintenance must be in place.

Correct by 09/30/2015

3.130

WATERING.

- There were several water receptacles in the goat pens which contained an excessive growth of algae on the sides and bottoms of the receptacles as well as several with long, strands of algae floating at the surface.
- At least two of the goat pens had an insufficient quantity of water provided given the number of goats present in each pen. The ambient temperature the day of the inspection reached above 100 degrees F.
- A pen housing four adult sheep contained one small, shallow water receptacle with a heavy accumulation of algae, and debris covering the bottom surface of the receptacle. The water provided in this receptacle was warm to the touch. The ambient temperature the day of the inspection reached above 100 degrees F.

Water receptacles which contain excessive debris or algae or those which have an increased temperature reduce the potability of the water. All water receptacles must be of sufficient size and be kept clean and sanitary. A system which provides clean, potable water must be provided at all times or as often as necessary to ensure the health and comfort of the animals.

Correct by 09/07/2015

3.131(c)

SANITATION.

- Procedure room: In general, there was a moderate accumulation of dust and dirt on the walls, floors, plastic curtains and equipment in this room. The floor was unsealed with several areas containing large cracks and crevices. There was old, dried blood splatter on walls, cabinets, floor, stanchions, and other equipment and devices. The inside of a few cabinet drawers and multiple stanchions contained a moderate amount of rust. There was an accumulation of clutter, dirt, debris and discarded items including an old, blood-stained rag in drawers. One lower cabinet contained old, dusty boxes, discarded medical use material such as intravenous fluid lines mixed with facility maintenance products such as paint cans.
- The isolation pens were empty at time of inspection however they are not properly cleaned and ready for use. A few pens had old, dried excreta on the ground. One pen contained old, brittle hay left-over in a feeding bin. Several areas of these pens had a buildup of dirt, debris and rust including a platform for a mineral block. Also, there was a

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water receptacle in one empty isolation pen which contained old, stagnated water with a heavy accumulation of dirt and algae.

Premises including buildings and surrounding grounds must be kept clean, free of clutter or discarded materials and in good repair in order to protect the health and well-being of the animals, to prevent the harborage of vermin and pests, minimize disease hazards, and to facilitate the prescribed husbandry practices. A system of maintaining effective cleaning and housekeeping practices must be in place.

Correct by 09/30/2015

Exit interview conducted with Facility Representative, Dr. Tyler Fields, VMO and Dr. Alexandra Andricos, VMO.

Additional Inspectors

Andricos Alexandra, Veterinary Medical Officer

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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
322590	93-R-0533	001	NITTOBO AMERICA, INC. (R)	26-AUG-15

Count	Scientific Name	Common Name
000650	<i>Capra hircus</i>	DOMESTIC GOAT
000004	<i>Ovis aries aries</i>	SHEEP INCLUDING ALL DOMESTIC BREEDS
000654	Total	