



Inspection Report

University Tennessee - Martin
260 Brehm Hall
Martin, TN 38238

Customer ID: **37207**

Certificate: **63-R-0119**

Site: 001

UNIVERSITY TENNESSEE AT MARTIN

Type: ROUTINE INSPECTION

Date: 03-OCT-2017

2.31(d)(2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Review of protocol E045005-11 (VET320) and associated records showed that the protocol was approved via an electronic polling of all IACUC members. The Assessment Coordinator (non-IACUC member) sent a copy of the protocol to each IACUC member and asked them to respond via email whether they approved the protocol or had any concerns. A copy of each IACUC member's email approval was documented. The use of electronic polling of all IACUC members for protocol review is not an accepted method under the Animal Welfare Act. Protocols may only be approved via designated member review or full committee review. Protocol E045005-11 shall be approved by the IACUC via an approved method. Correct by Nov. 15, 2017.

2.31(d)(4)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Protocol E045005-11 was approved by the IACUC on 5-13-17 according to IACUC records reviewed. However, there was no written documentation/letter on file addressed to the principal investigators notifying them that their protocol was approved by the IACUC. This approval letter serves to notify the principal investigators that their protocol was approved and that activities related to the care and use of animals may begin. Correct by notifying the principal investigators in writing of the decision to approve or withhold approval of the activities or of modifications required to secure approval. Correct by Nov. 30, 2017.

This inspection was conducted with vet tech.

The exit interview was conducted with new and previous attending veterinarians and Assessment Coordinator.

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

Date:
03-OCT-2017

Title: VETERINARY MEDICAL OFFICER 1076

Received by Title: ASSESSMENT COORDINATOR

Date:
03-OCT-2017



Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
37207	63-R-0119	001	UNIVERSITY TENNESSEE AT MARTIN	03-OCT-17

Count	Scientific Name	Common Name
000006	<i>Canis lupus familiaris</i>	DOG ADULT
000011	<i>Felis silvestris catus</i>	CAT ADULT
000017	Total	