



Inspection Report

SPF NORTH AMERICA INC
428 S WASHINGTON STREET
MONDOVI, WI 54755

Customer ID: **323964**

Certificate: **35-R-0127**

Site: 001

SPF NORTH AMERICAN INC

Type: ROUTINE INSPECTION

Date: 10-JUL-2023

2.31(c)

Institutional Animal Care and Use Committee (IACUC).

The facility's IACUC did not review the facility's program for humane care and use of animals, inspect the animal facilities, and submit reports to the Institutional Official at the required frequency of at least once every six months. The facility conducted their semi-annual IACUC reviews and inspections in January 2022 and May 2023, which occurred at a 16-month interval. These IACUC functions are necessary to ensure appropriate oversight of the care and use of animals involved in research activities. The IACUC must review their program, inspect their animal facilities, and report the findings to the Institutional Official at least once every six months.

Correct by November 24, 2023.

2.36(a)

Annual report.

The facility's annual report for the previous 2022 federal fiscal year was not submitted by the required deadline of December 1 to the Deputy Administrator. The facility submitted their annual report on May 25, 2023. Appropriate submission of the annual report in a timely manner is essential to evaluate the information provided in the reports and assure the care and use of animals were followed according to the Animal Welfare Act regulations. Each reporting facility shall submit an annual report, covering the use of live animals in the previous fiscal year, on or before December 1st of each calendar year.

Correct by July 19, 2023.

3.1(e)

Housing facilities, general.

One opened bag of dog food was stored on top of the refrigerator in the food storage room of the Junior-Senior Building. Likewise, bottles of dishwashing liquid were stored on the countertops in the same food storage room. Failure to appropriately store open supplies food and cleaning supplies can compromise the nutritive value of the food items provided to the animals, as well as pose a threat to animal health. All open supplies of food and bedding must be kept in leakproof containers with tightly fitted lids. Only food and bedding that is currently being used may be kept in the animal areas. Substances that are toxic to the dogs but are required for normal husbandry practices must not be stored in food storage and preparation areas, but may be stored in cabinets in the animal areas.

Correct by July 13, 2023.

Prepared By: CARLA THOMAS

USDA, APHIS, Animal Care

Date:

12-JUL-2023

Title: VETERINARY MEDICAL
OFFICER

Received by Title: Authorized Person

Date:

12-JUL-2023



Inspection Report

This inspection and exit interview were conducted with the authorized person and facility representatives.

Prepared By: CARLA THOMAS
USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL
OFFICER

Date:
12-JUL-2023

Received by Title: Authorized Person

Date:
12-JUL-2023



Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
323964	35-R-0127	001	SPF NORTH AMERICAN INC	10-JUL-2023

Count	Scientific Name	Common Name
000055	<i>Canis familiaris</i>	DOG ADULT
000163	<i>Felis catus</i>	CAT ADULT
000001	<i>Canis familiaris</i>	DOG PUPPY
000219	Total	