

United States Department of Agriculture Animal and Plant Health Inspection Service

2016082568130000 Insp id

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: 07-MAR-2017

2.31(b)(3)(ii)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Between March 2016 and February 2017 the IACUC held six meetings. The unaffiliated member was not present for four of those meetings. In addition, the unaffiliated member was not involved in either of the two semi-annual facility inspections and program reviews conducted by IACUC members during those 12 months. The lack of participation of an unaffiliated IACUC member in IACUC meetings and semi-annuals means that there is a lack of general community interest being represented on the committee regarding proper care and treatment of animals at the facility. The IACUC, when conducting business required under the Animal Welfare Act, shall include at least one member unaffiliated with the facility. Correct by April 2017.

2.31(c)(3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

The IACUC meeting minutes state that a semi-annual facility inspection and program review were conducted in September 2016. However, there is no written evaluation report of the findings submitted to the Institutional Official as required. The evaluation report must contain all required information about the inspection and review findings, include any minority views and be signed by a majority of the IACUC members. The semi-annual evaluation report functions as method for the IACUC to notify the Institutional Official of the status of the animal care and use program at the facility. The facility shall ensure that the IACUC completes an evaluation report to the Institutional Official upon completion of the required semiannual evaluations. Correct from this day forward.

Facility inspection conducted with vet techs.

Records inspection and exit interview conducted with undersigned facility representative.

Prepared By: BRUNKHORST SUSANNE, D V M USDA, APHIS, Animal Care Date: 07-MAR-2017

Title: VETERINARY MEDICAL OFFICER 1076

Received by Title: FACILITY REPRESENTATIVE Date:

07-MAR-2017



United States Department of Agriculture Animal and Plant Health Inspection Service

Customer: 37207 Inspection Date: 07-MAR-17

Species Inspected

| Cust No | Cert No | Site | Site Name | Inspection |
|---------|-----------|------|--------------------------------|------------|
| 37207 | 63-R-0119 | 001 | UNIVERSITY TENNESSEE AT MARTIN | 07-MAR-17 |

No Animals were Inspected.

Count Scientific Name Common Name

000000 NONE NONE

000000 Total