



Inspection Report

Lake Immunogenics, Inc.
348 Berg Road
Ontario, NY 14519

Customer ID: **503**
Certificate: **21-R-0095**
Site: 001
LAKE IMMUNOGENICS

Type: ROUTINE INSPECTION
Date: 24-JAN-2024

2.31(d)

Institutional Animal Care and Use Committee (IACUC).

1. A scientific staff member who is a voting member of the IACUC is also listed on IACUC protocol #1202. That individual participated in a vote regarding the protocol at the IACUC meeting held in November 2023. However, since this individual is also listed on the protocol she should not have participated in the review or approval process, as she has a conflict of interest.

Allowing individuals with a conflict of interest to participate in the review and approval process compromises the ability of the IACUC to ensure optimal animal welfare and the judicious use of animals in study activities. Correct by ensuring that no member contributes to a quorum nor participates in an IACUC review or approval of an activity in which that member has a conflicting interest (e.g., is personally involved in the activity), except to provide information requested by the IACUC.

2. The written narrative of the methods and sources used to determine that alternatives were not available to potentially painful or distressful procedures is not included in the IACUC approved Protocol #1202 proposal for animal use.

The IACUC should determine during the review of animal use protocols that the proposed activities meet all of the requirements as per Section 2.31 (d) that includes the consideration of alternatives by the investigator to the potentially painful or distressful procedures described in the proposal for animal use.

The IACUC needs to ensure that all active proposals including AWA covered species are in compliance with Section 2.31 (d).

*****Correct by May 1, 2024 and for all future IACUC meetings.

2.31(e)(3)

Institutional Animal Care and Use Committee (IACUC).

IACUC approved protocol #1202 did not contain a complete description of several aspects of the proposed use of animals. A complete description is required in order to ensure that the IACUC is able to properly assess the animal use.

Prepared By: KERI LUPO
USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL
OFFICER

Date:
06-FEB-2024

Received by Title: Facility Representative

Date:
06-FEB-2024



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The protocol must be updated to include the required information and subsequently approved by the IACUC.
*****Correct the during next IACUC meeting or by May 1, 2024

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

Additional Inspectors:

TONYA HADJIS

Prepared By: KERI LUPO
USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL
OFFICER

Date:
06-FEB-2024

Received by Title: Facility Representative

Date:
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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
503	21-R-0095	001	LAKE IMMUNOGENICS	24-JAN-2024

Count	Scientific Name	Common Name
000062	<i>Equus caballus</i>	DOMESTIC HORSE
000002	<i>Lama pacos</i>	ALPACA
000002	<i>Capra hircus</i>	DOMESTIC GOAT
000006	<i>Lama glama</i>	LLAMA
000005	<i>Bos taurus</i>	CATTLE / COW / OX / WATUSI
000077	Total	