



IACUC Semi-Annual Facility Inspection

Facility	
Date	
Inspector	

A= acceptable, M=minor deficiency, S=significant deficiency (may be a threat to animal health/safety), NA=not applicable

Housing	Status	Comments:
Clean and dry		
Space recommendations		
Behavioral management		
Exercise		
Safe and secure		
Separate from personnel area		
Separate by species		
Separate by disease status		

Environmental Conditions	Status	Comments:
Temperature and Humidity		
Ventilation		
Illumination		
Noise		
Weather protection		

Food	Status	Comments:
Type and distribution		
Expiration date labeling		
Rotation of stocks		
Storage in sealed containers		
Quality		

Bedding	Status	Comments:
Type and use		
Storage		
Quality control		

Water	Status	Comments:
Source		
Treatment and distribution		
Quality control		

Cleaning/Sanitation	Status	Comments:
Cage/pen/box		
Feeders		
Water distribution system		
Room		
General facility		
Waste disposal (storage, hazardous wastes carcasses)		
Transport cage and vehicle		
Microbiological monitoring		

Specialized space		Status
Receiving		Comments:
Quarantine/solution		
Necropsy		
Diet Preparation		
Imaging		
Surgery		
Procedure		
Cage Wash		

Animal Care		Status
Animal condition		Comments:
Identification		
Medical records, anesthesia analgesia, surgery		

Personnel		Status
SOP's (updated, posted)		Comments:
Training		
Protocols (available, number posted)		

Occupational Health & Safety		Status
Personal protective equipment		Comments:
Health program		

Infrastructure/Construction		Status
Walls, floors, ceiling, doors		Comments:
HVAC		
Power & lighting		
Drainage		

Previous Inspections		Status
Follow up on last inspection		Comments:

Comment(s)

Deficiencies
<p>The deficiencies must be addressed in the timeframe indicated. For each deficiency, specify the plan and schedule for correction. Deficiencies must be corrected promptly but within a reasonable time-frame that assures full compliance by the deadline specified. <u>These deficiencies will be reported to the institutional official</u></p> <p>Significant deficiencies:</p> <p>Minor deficiencies:</p>