`NKU IACUC Post-Approval Monitoring Checklist

|  |  |  |  |
| --- | --- | --- | --- |
| PAM Visitation Date |  | PAM Visitation Site |  |
| IACUC # |  | Investigator |  |
| Protocol Personnel Present | | | |
|  | | | |
| PAM Team Members Present | | | |
|  | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Inspection Item | Yes | No | Not Observed | N/A | Notes |
|
| Personnel/Location | IACUC approved protocol available for reference |  |  |  |  |  |
| Lab-specific disaster plan worksheet is complete and displayed |  |  |  |  |  |
| Personnel training can be verified |  |  |  |  |  |
| All personnel involved are listed in the protocol |  |  |  |  |  |
| Environmental conditions safe/appropriate in all rooms listed in the protocol. |  |  |  |  |  |
| All rooms used for the research study listed in the protocol |  |  |  |  |  |
| Animal Uses | Animal species and number as approved |  |  |  |  |  |
| Drugs/medications/anesthetics as approved |  |  |  |  |  |
| Storage/documented use of controlled substances |  |  |  |  |  |
| Cage/tank cards present and contain the required information |  |  |  |  |  |
| Medical records are accurate and complete |  |  |  |  |  |
| Non-surgical animal manipulations as approved |  |  |  |  |  |
| Surgical/Post-Surgical Care | Surgical techniques consistent with protocol |  |  |  |  |  |
| Surgery is performed in a location approved by the IACUC |  |  |  |  |  |
| Aseptic technique used for survival surgeries |  |  |  |  |  |
| Post-surgical analgesia appropriate |  |  |  |  |  |
| Surgical materials not expired |  |  |  |  |  |
| Post-surgical care is appropriately documented |  |  |  |  |  |
| Adverse consequences documented |  |  |  |  |  |
| Euthanasia | Euthanasia performed per protocol |  |  |  |  |  |
| Secondary euthanasia method employed |  |  |  |  |  |
| Carcass disposition appropriate |  |  |  |  |  |
| Colony | Experimental diet(s) used |  |  |  |  |  |
| Special housing used |  |  |  |  |  |
| Cleanliness / sanitation / density acceptable |  |  |  |  |  |
| Breeding records of mating, birth, genotyping, and weaning are current and accurate |  |  |  |  |  |
| Misc. | All chemicals, drugs and supplies in date and stored properly |  |  |  |  |  |
| Sharps containers are available |  |  |  |  |  |

Last edited: 02/13/2020