



INSPECTION REPORT

**NORTH HARRIS MONTGOMERY C
C (TOMBALL)**

Customer ID: 1392
Certificate: 74-R-0105

Site: 001
NORTH HARRIS CC (TOMBALL)

5000 RESEARCH FOREST DRIVE
THE WOODLANDS, TX 77381 4399

Inspection
Type: ROUTINE INSPECTION
Date: NOV-29-2006

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2.31 (c) (1)

2.31 (c) (2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(b) IACUC Membership.

(3) Of the members of the Committee:

(ii) At least one shall not be affiliated in any way with the facility other than as a member of the Committee, and shall not be a member of the immediate family of a person who is affiliated with the facility. The Secretary intends that such person will provide representation for general community interests in the proper care and treatment of animals;

I reviewed your semiannual facility reports and it was noted that the IACUC failed to have an non-affiliated member present for the two meetings held during the year of 2005 nor have they had any meetings the for the year of 2006. The IACUC should have at least every six months a semiannual facility meeting with the attendance of one non-affiliated member to represent the general community interest in the proper care and treatment of animals.

TO BE CORRECTED BY: 01/20/07.

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:

(1) Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation. After reviewing your records it was noted that the IACUC needs to at least once every six months have a review of the program for care and use of the animals. No review has been performed for the year 2006. This review by the IACUC is a necessity to ensure that the research facility's program for humane care and use of animals is in compliance with the Animal Welfare Regulations.

TO BE CORRECTED BY: 01/20/07.

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall

(2) Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation; Provided, however, That animal areas containing free-living wild animals in their natural habitat need not be included in such inspection;

After reviewing your records it was noted that the IACUC needs to inspect at least once every six months all of the research

Prepared By:

Earnest A. Johnson DVM VMC
EARNEST JOHNSON, V.M.D., USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspection ID: 4048

Date:

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facility's animal facilities including the animal study areas. This inspection requirement is recommended to ensure that the animal facilities are in compliance with the AWA Regulations.
TO BE CORRECTED BY: 01/20/07.

The last routine inspection of the facility was conducted on 08/22/06. This routine inspection and exit review were conducted with management and USDA VMO, Earnest Johnson.

Inventory: 1-ferret.

Prepared By: *Earnest Johnson DVM-VMO*
EARNEST JOHNSON, V.M.O., USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL SERVICES Inspector ID: 4048

Date: NOV-29-2006

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Received By:

Date: NOV-29-2006

Title: