



Oklahoma State University (OSU)  
Post-Approval Monitoring Form

Principal Investigator:	
ACUP(s):	
Locations and Documents Reviewed:	
Personnel Interviewed:	
Date(s) Visited:	
Visitors:	

**Visit Observations**

**General/Personnel:**

- Y  N  NA  The ACUP was available, including any modifications and pertinent SOPs.
- Y  N  NA  All personnel have read and understand the ACUP(s).
- Y  N  NA  All personnel have adequate training and experience in the procedures they perform.
- Y  N  NA  Personnel are properly trained in endpoints and identifying illness.
- Y  N  NA  Disaster Plan training is documented for all personnel.
- Y  N  NA  ACUP-specified training has been documented for all personnel.
- Y  N  NA  Personnel working weekends and holidays are listed on the ACUP and included in the appropriate training documentation.
- Y  N  NA  Personnel are trained on how to report an animal welfare concern and appropriate signage is in place.
- Y  N  NA  Appropriate PPE is available and worn by personnel.
- Y  N  NA  No human food or drinks are in animal/procedure rooms or refrigerators.
- Y  N  NA  Disinfectants are labelled and available in animal/procedure rooms.
- Y  N  NA  Personnel are aware of procedures in case of injury or exposure to hazardous material (e.g. bites, scratches, needle sticks, spills or exposure to hazardous material).

Comments: \_\_\_\_\_

**Animal husbandry and welfare:**

- Y  N  NA  Animals are housed, with appropriate enrichments included, in a manner consistent with the ACUP(s), SOPs, and other documentation if applicable.
- Y  N  NA  Animals are properly identified (by cage card, collar, ear tag, etc.).
- Y  N  NA  Numbers, age and species are verified as specified in the ACUP.
- Y  N  NA  Animal procedures and housing areas are neat, organized, and clean.
- Y  N  NA  Animals have access to food and water as specified in the ACUP.
- Y  N  NA  Animals are handled properly and/or restrained as specified in the ACUP.
- Y  N  NA  Environmental conditions are maintained, measured and documented according to ACUP.
- Y  N  NA  Animal medical and procedure records are complete and up-to-date
- Y  N  NA  The UAV is notified in a timely manner when animals require veterinary care, there is an adverse event or an unexpected death.
- Y  N  NA  Rodent/Pest control management is properly addressed.
- Y  N  NA  Food is in date and stored properly.
- Y  N  NA  Breeding is approved in the ACUP and breeding animals are housed as specified.
- Y  N  NA  Animals are weaned at the appropriate time
- Y  N  NA  Mating, birth and weaning records are maintained and are kept up-to-date.
- Y  N  NA  The final disposition of the animals was followed as specified in the ACUP.

Comments: \_\_\_\_\_

**Procedures, surgery, anesthesia, analgesia, sample collection and veterinary care:**

- Y  N  NA  Any veterinary care concerns were reported to the Attending Veterinarian or designee in a timely manner.
- Y  N  NA  Drugs and medical supplies are within their expiration date and are stored under proper environmental conditions.
- Y  N  NA  Pharmaceutical grade compounds were used when available not non-pharmaceutical-grade compounds.
- Y  N  NA  Controlled substances are stored appropriately.
- Y  N  NA  Animals are transported to/from procedure, teaching or study areas in accordance with OSU IACUC Policy 012.
- Y  N  NA  Methods of anesthesia and the administration of analgesics were consistent with those described in the ACUP.
- Y  N  NA  Inhalant anesthetics, if used, were properly scavenged.
- Y  N  NA  Sharps containers are present and at appropriate levels (not over-filled).
- Y  N  NA  Surgical procedures and recovery are carried out in an approved/appropriate area.
- Y  N  NA  For recovery surgeries, appropriate aseptic technique was followed (sterile instruments, drapes, gloves, animal prep, etc.).
- Y  N  NA  All procedures used correspond to those approved in the ACUP.
- Y  N  NA  The method of euthanasia and/or disposal was consistent with the ACUP.
- Y  N  NA  Blood, tissue, urine or other sample collections were performed as described in the ACUP (technique, volume, time of collection, etc.).

Comments: \_\_\_\_\_

**Records and documentation:**

- Y  N  NA  Records were available and ready for review.
- Y  N  NA  Pre/Post-operative records were completed.
- Y  N  NA  Intra-operative/anesthesia records, when appropriate, were completed.
- Y  N  NA  Post-operative monitoring records, when appropriate, were completed.
- Y  N  NA  Controlled substances documentation is complete and up-to-date
- Y  N  NA  Clinical care records are accurate and up-to-date
- Y  N  NA  Experimental and treatment/dosing records are accurate and up-to-date
- Y  N  NA  Husbandry records are accurate and up-to-date.
- Y  N  NA  Adverse events were documented appropriately and reported to the UAV.
- Y  N  NA  Signed "Owner Informed Consent" forms are on file for all privately owned animals used.

Comments: \_\_\_\_\_

**Wildlife/Field studies:**

- Y  N  NA  Methods of trapping/capture (traps, nets, snares, etc.) are consistent as described in the ACUP.
- Y  N  NA  Methods of handling/restraint/sedation described in the ACUP were used.
- Y  N  NA  Samples were collected and animals were released as described in the ACUP.
- Y  N  NA  Animals were transported as described in the ACUP.
- Y  N  NA  Personal vehicles used for live animal transport were inspected/approved by the IACUC.
- Y  N  NA  Method of euthanasia is consistent as described in the ACUP.
- Y  N  NA  Taxon-specific training of personnel has been completed and documented.
- Y  N  NA  Zoonotic disease training has been completed and documented.
- Y  N  NA  Decontamination training has been completed and documented.
- Y  N  NA  Animal numbers are consistent with those stated in the ACUP

**Describe in detail any findings, issues, or concerns:**

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