

POST APPROVAL-MONITORING REVIEW

Principal Investigator	
Protocol Number & Title	
Location	
Date of Review	
Reviewer	

Summary of Review	
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PAM Review Checklist

Protocol & Personnel		Y	N	NA	Comments
1.	Have the research personnel read the protocol and have accurate knowledge of the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Is the most recent version of the protocol/amendments and SOPs available to personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Weekend/Holiday/Emergency personnel contact info posted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Weekend/Holiday/Emergency personnel known	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Are the research personnel wearing the appropriate PPE for the experiments being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.	Are all personnel involved listed on the protocol? Are they current with Occupational Health requirements and animal training?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Animal Care & Procedures		Y	N	NA	Comments
7.	Are the procedures being conducted, the same as those listed in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.	Are the procedures being conducted as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Is each room where animal procedures occur listed in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10.	Are the species, strain, ages, sex and number of animals consistent with those in the approved protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.	Do the cages have cage cards? (strain, birthdate, breeding, protocol #, other)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12.	Is the cage size appropriate for the species and as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13.	Is there adequate food/water as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Anesthesia		Y	N	NA	Comments
14.	Are anesthetized animals monitored consistent with IACUC policy and as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

15.	Is anesthetic/operative monitoring adequately documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16.	Are the anesthesia methods (drug, dose, frequency and duration) consistent with the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17.	Are anesthetics and/or analgesics used current (not out of date)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18.	Are anesthetic machines serviced and calibrated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Surgery	Y	N	NA	Comments
19.	Is there a dedicated surgical area that is clean and uncluttered?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20.	Are aseptic techniques employed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21.	Are pre-operative procedures performed as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22.	Are operative procedures performed as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23.	If re-used, are instruments kept in a disinfecting solution/glass bead sterilizer between surgeries?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24.	Is there an appropriate recovery area for this species?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25.	Is a heat source used during recovery?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26.	Are drugs, suture material & other items in the package within the expiration date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Post-Operative Care	Y	N	NA	Comments
27.	Is post-operative care consistent with IACUC policy and as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28.	Is post-operative monitoring done according to the protocol and adequately documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29.	Are methods of analgesia consistent with the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Euthanasia	Y	N	NA	Comments
30.	Does the method of euthanasia correspond to what is written in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
31.	Is death confirmed as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32.	Are animals disposed of as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	Breeding	Y	N	NA	Comments
33.	Are mating, birth and weaning records kept up to date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34.	Are breeding animals housed as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35.	Are animals weaned as described in the protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Other	Y	N	NA	
36.	Are controlled substances stored appropriately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
37.	Is the controlled substance log recorded correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38.	Is there a satellite housing/surgery room?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
39.	Are there any safety issues or concerns that pose a threat to human or animal safety or animal welfare?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
40.	If applicable, are all state and/or federal permits up to date and on file with the IACUC?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

