**POST APPROVAL-MONITORING REVIEW**

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| --- | --- |
| **Principal Investigator** |  |
| **Protocol Number & Title** |  |
| **Location** |  |
| **Date of Review** |  |
| **Reviewer** |  |

|  |  |
| --- | --- |
| **Summary of Review** |  |

**PAM Review Checklist**

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| --- | --- | --- | --- | --- | --- |
| **Personnel** | | **Y** | **N** | **NA** | **Comments** |
| 1. | Do the research personnel have accurate knowledge of the protocol? |  |  |  |  |
| 2. | Is the most recent protocol/amendments or SOPs available? |  |  |  |  |
| 3. | Weekend/Holiday/Emergency personnel contact info posted |  |  |  |  |
| 4. | Weekend/Holiday/Emergency personnel known |  |  |  |  |
| 5. | Are the research personnel wearing the appropriate PPE for the experiments being conducted? |  |  |  |  |
| 6. | Are all personnel up to date with Occupational Health requirements and animal training? |  |  |  |  |
|  | **Animal Care & Procedures** | **Y** | **N** | **NA** | **Comments** |
| 7. | Are the procedures being conducted, the same as those listed in the protocol? |  |  |  |  |
| 8. | Are the procedures being conducted as described in the protocol? |  |  |  |  |
| 9. | Is each room where animal procedures occur listed in the protocol? |  |  |  |  |
| 10. | Are the species, strain, ages, sex and number of animals consistent with those in the approved protocol? |  |  |  |  |
| 11. | Do the cages have cage cards? (strain, birthdate, breeding, protocol #, other) |  |  |  |  |
| 12. | Is the cage size appropriate for the species and as described in the protocol? |  |  |  |  |
| 13. | Is there adequate food/water as described in the protocol? |  |  |  |  |
|  | **Anesthesia** | **Y** | **N** | **NA** | **Comments** |
| 14. | Are anesthetized animals monitored consistent with IACUC policy and as described in the protocol? |  |  |  |  |
| 15. | Is anesthetic/operative monitoring adequately documented? |  |  |  |  |
| 16. | Are the anesthesia methods (drug, dose, frequency and duration) consistent with the protocol? |  |  |  |  |
| 17. | Are anesthetics and/or analgesics used current (not out of date)? |  |  |  |  |
| 18. | Are anesthetic machines serviced and calibrated? |  |  |  |  |
|  | **Surgery** | **Y** | **N** | **NA** | **Comments** |
| 19. | Is there a dedicated surgical area that is clean and uncluttered? |  |  |  |  |
| 20. | Are aseptic techniques employed? |  |  |  |  |
| 21. | Are pre-operative procedures performed as described in the protocol? |  |  |  |  |
| 22. | Are operative procedures performed as described in the protocol? |  |  |  |  |
| 23. | If re-used, are instruments kept in a disinfecting solution/glass bead sterilizer between surgeries? |  |  |  |  |
| 24. | Is there an appropriate recovery area for this species? |  |  |  |  |
| 25. | Is a heat source used during recovery? |  |  |  |  |
| 26. | Are drugs, suture material & other items in the package within the expiration date? |  |  |  |  |
|  | **Post-Operative Care** | **Y** | **N** | **NA** | **Comments** |
| 27. | Is post-operative care consistent with IACUC policy and as described in the protocol? |  |  |  |  |
| 28. | Is post-operative monitoring done according to the protocol and adequately documented? |  |  |  |  |
| 29. | Are methods of analgesia consistent with the protocol? |  |  |  |  |
|  | **Euthanasia** | **Y** | **N** | **NA** | **Comments** |
| 30. | Does the method of euthanasia correspond to what is written in the protocol? |  |  |  |  |
| 31. | Is death confirmed as described in the protocol? |  |  |  |  |
| 32. | Are animals disposed of as described in the protocol? |  |  |  |  |
|  | **Breeding** | **Y** | **N** | **NA** | **Comments** |
| 33. | Are mating, birth and weaning records kept up to date? |  |  |  |  |
| 34. | Are breeding animals housed as described in the protocol? |  |  |  |  |
| 35. | Are animals weaned as described in the protocol? |  |  |  |  |
|  | **Other** | **Y** | **N** | **NA** |  |
| 36. | Are controlled substances stored appropriately? |  |  |  |  |
| 37. | Is the controlled substance log recorded correctly? |  |  |  |  |
| 38. | Is there a satellite housing/surgery room? |  |  |  |  |
| 39. | Are there any safety issues or concerns that pose a threat to human or animal safety or animal welfare? |  |  |  |  |