SELF-GUIDED EVALUATION OF LAB-MANAGED SPACES								
OBJECTIVE:	Verify that the physical spaces where animal activities take place meet IACUC standards.							
BUILDING & ROOM NO.	DATE:							
CONDUCTED BY:								
NOTES:	To effectively complete this evaluation, include all lab-managed spaces where animal activities are currently being performed.  Need help? Reach out to your liaison or to OAW at <a href="mailto:oawrss@uw.edu">oawrss@uw.edu</a> . We are happy to schedule a consultation with you and your lab to discuss the findings of your self-evaluation.							

		OK	N/A	Description of Findings	Correction Plan
Facility / Environment / Equipment					
1. Sense the environment:					
0	Temperature/humidity				
0	Stuffiness/odors				
0	Brightness				
0	Noises				
2. Loc	k at <u>the space</u> :				
0	Hazards (slip/trip, shelf bracing)				
0	Cleanliness/clutter (storage of mops, etc.)				
0	Fume hood/BSC current, cared for, certified				
0	No food/drink				
3. Loc	k at ceilings, walls, floors, doors, windows:				
0	Condition				
0	Evidence of vermin or other pests				
0	Animal activities not visible from public spaces				
4. Loc	ok at <u>surfaces</u> :				
0	Sound, sealed, sanitizable				
0	Tape replaced frequently; paper laminated or				
	encased in plastic				
5. Lo	ok at <u>housekeeping</u> :				
0	Washing/replacement of soilables (e.g.,				
	curtains)				
0	No cardboard (aquatic/damp areas,				
	surgery/procedure locations)				
0	Surface disinfectants labeled and unexpired				

	ОК	N/A	Description of Findings	Correction Plan
Procedures				
Look at anesthesia, surgery equipment:				
<ul> <li>Current, cared for, certified (labeled if not)</li> </ul>				
<ul> <li>Instruments shiny and sharp</li> </ul>				
<ul> <li>Induction chambers clean and in good repair</li> </ul>				
<ul> <li>F/Air canisters weighed and disposed when full</li> </ul>				
2. Look at euthanasia equipment:				
<ul> <li>Current, cared for, certified (labeled if not)</li> </ul>				
<ul> <li>Instruments shiny and sharp</li> </ul>				
<ul> <li>Guillotine maintenance log present and current</li> </ul>				
○ CO <sub>2</sub> set-up has flow meter				
<ul> <li>Euthanasia chambers clean and in good repair</li> </ul>				
<ul> <li>Gas tanks secured with two straps</li> </ul>				
3. Look at other experimental equipment:				
Behavioral apparatus is clean and in good repair				
0				
4. Look at post-procedure monitoring:				
<ul> <li>Monitoring logged (weekend &amp; holidays fully</li> </ul>				
covered)				
<ul> <li>Post-surgical analgesia documented (agent,</li> </ul>				
dose, time)?				
<ul> <li>Food/fluid restriction documented</li> </ul>				
Personnel Precautions				
1. Evaluate <u>safety</u> :				
<ul> <li>Enrolled in AUMS (all personnel using lab</li> </ul>				
space)				
<ul> <li>PPE used and disposed or cleaned properly</li> </ul>				
<ul> <li>Eyewash present? If so, flushed/logged weekly</li> </ul>				
<ul> <li>Refrigerators/freezers labeled (e.g., 'no human</li> </ul>				
food')				
<ul> <li>Long pants and close toed shoes worn in the</li> </ul>				
lab				
2. Look for and ask about <u>emergency plan</u> for people				
and animals:				
Available, current, known by all lab members				
3. Look at <u>first aid kit</u> :				
<ul> <li>Stocked; unexpired contents</li> </ul>				

	ОК	N/A	Description of Findings	Correction Plan
Labeling / Storage / Disposal				
1. Look at postings:				
<ul> <li>Visible; laminated or sleeved</li> </ul>				
<ul> <li>Incident SOPs (e.g., EH&amp;S exposure poster)</li> </ul>				
<ul> <li>PPE requirements</li> </ul>				
2. Look at and ask about waste:				
<ul> <li>Sharps, hazard containers (adequate, located,</li> </ul>				
labeled, lidded, not overfilled)				
<ul> <li>Recapper if recapped needles</li> </ul>				
<ul> <li>Biohazard disposal procedures, carcass disposal</li> </ul>				
3. Look at supplies:				
<ul> <li>No long-term cardboard</li> </ul>				
<ul> <li>PPE stocked, accessible, in good condition</li> </ul>				
<ul> <li>Autoclaved, sterile materials within use-by date</li> </ul>				
4. Look at chemicals other than surface disinfectants:				
<ul> <li>Primary/secondary containers labeled and</li> </ul>				
dated				
<ul> <li>Safely stored, away from animals, labeled if</li> </ul>				
expired, disposed properly				
5. Look at and ask about <u>drugs/controlled substances</u> :				
<ul> <li>Approved on protocol</li> </ul>				
<ul> <li>Secured; labeled and dated; labeled and</li> </ul>				
segregated, if expired				
<ul> <li>Logs current; logs match usage; disposed</li> </ul>				
properly				

Notes: