

SEMIANNUAL REPORT

ANIMAL CARE AND USE
PROGRAM REVIEW AND FACILITY INSPECTION
OF THE

ORS

October 2019

Section A – Site Visits & Program Review

- 1) Inspections of the **ORS** animal facilities (AF), satellite holding facilities (SF), USDA-defined study areas for regulated species (SA) and areas where any surgical manipulations (Surg) are performed (as applicable) were conducted as indicated below:

Location	Type	Date	ACUC Members
Redacted by agreement	AF, Surg	8/14/19	Redacted by agreement Ascher
	AF, Surg	8/27/19	Green Redacted by agreement
	AF, Surg	8/21/19	Green
	AF, Surg	8/27/19	Green
	AF, Surg	8/14/19, 8/29/19	Redacted by agreement Ascher, Redacted by agreement
	AF, Surg	8/27/19, 8/21/19	Green, Redacted by agreement
	AF, Surg	8/27/19, 8/21/19	Green, Redacted by agreement
	AF, Surg	8/29/19	Redacted by agreement
	AF, Surg	8/15/19	Redacted by agreement
	AF, Surg	8/15/19	Green, Redacted by agreement
	AF, Surg	8/15/19	Redacted by agreement
	AF, Surg	8/15/19	Redacted by agreement
	AF	8/15/19	Redacted by agreement
	AF	8/15/19	Redacted by agreement

- 2) Visits by at least one member of the ACUC to all remaining areas where animal activities were performed were conducted. These visits occurred during the previous six months and findings and corrective actions are described in this or the previous semiannual report.
- 3) The following document(s) was/were used as the basis for review of the animal care and use program:

	Document/Resource:
X	Guide for the Care & Use of Laboratory Animals, 8 th Edition (Guide)
	AAALAC Program Description
X	OACU "Animal Program Semiannual Assessment Checklist" (1 page summary)
X	OACU/OLAW "Semiannual Program Review & Facility Inspection Checklist" (24 pages)
	Other documents/resources:

4) The program review was conducted in the following manner:

Program Review Process	
X	Full committee member review for <i>ALL</i> of the review, i.e. the documents/resources listed in A3) are included in the meeting packet and reviewed at a fully convened meeting
	Full committee and subcommittee review, i.e. the documents/resources listed in A3) are assigned to various members who review their parts/sections and then they discuss their reviews with the full committee for a final review/approval
	Designated member review, i.e. the documents/resources listed in A3) are assigned to various members who review their parts/sections and then report back to the full committee the results of their designated review
	Other, please describe:

Section B – Regulatory Compliance:

Except as noted in Sections E and F below, the facilities and program are in full compliance with the Public Health Service Policy, the Animal Welfare Act Regulations and the Guide, which were used as the basis for this evaluation.

Section C – Program Changes:

The following administrative and procedural changes have occurred since the program was last evaluated:

1) Administrative/Procedural Changes:

- The LARC 8 animal care contract at NIHAC was awarded to Charles River Laboratories.
- The LARC 25 animal care contract in Redacted by agreement was awarded to JS Technology, Inc.

2) Key Personnel Changes - ACUC Chair, ACUC Attending Vet, APD, or Program Manager:

Role (ACUC Chair, ACUC AV, IC APD, or IC Animal Program Manager)	Name	Action (joined or departed)
ACUC Co-chair	Redacted by agreement	departed

3) Animal Facility/Area Changes:

Facility Type (AF/SF)	Location	Action (opened, closed, under renovation, etc.)
AF	Redacted by agreement	Ongoing renovation
AF		Closed

Section D – Guide Departures & USDA Exceptions:

Departures from the standards of the *Guide* and exceptions to the USDA *Animal Welfare Act Regulations*, which have been approved by the Animal Care and Use Committee, include the following:

1. Departures from the Guide: **N/A**

Guide Departures	Guide Departure Citation (page #)	Justification (scientific, veterinary, or animal welfare)

2. Exceptions to the AWAR: **N/A**

Species	# Animals Affected (this Period)	9CFR title/section	Description and Rationale

Section E – Previous Deficiencies & Plans:

The committee validated that the plans and schedules for deficiencies noted during the previous **ORS** program review, and facilities and laboratory inspections were achieved within the time intervals projected on the previous semiannual report.

	Deficiency and Plan	¹M/S	SA 1st noted	Location	Responsible Party	Status update	Revised completion date mm/dd/yy
1	Paint peeling near vent above isolators.	M	Fall 2018	Redacted by agreement		Waiting for the NIH paint team to schedule re-painting	12/30/2019
2	There is persistent peeling/chipping paint. This includes areas that were recently painted.	M	Fall 2018			A new paint company and product was used on the first 4 animal rooms. Two more rooms are scheduled to be painted.	12/30/2019
3	The flooring is peeling away from the back wall of the animal room.	M	Fall 2017			A new floor was requested on a recent submission to ORF	12/30/2019
4	The in/out door to a primate run was broken, so the animals were unable to have access to the outdoors.	M	Fall 2014			7 run doors have been repaired. Two more motors need to be installed.	12/31/19
5	Chipping of floor at the curb next to the stairway leading to pit and exit doors.	M	Spring 2016			Redacted cage wash area is not able to shut down for flooring repairs at this time since it is supporting other institutes	12/31/2019

6	The floor has delaminated in multiple areas down to the original flooring. Additionally, an area of floor approx. near the floor drain is defective.	M	Fall 2013	Redacted by agreement	Redacted cage wash area is not able to shut down for flooring repairs at this time since it is supporting other institutes.	12/31/2019
7	The wall bumper is falling off the wall and has torn out the wall anchors. This is necessary to prevent wheeled cages and carts from hitting the walls and falling into the trench, which could injure staff and damage equipment.	M	Fall 2018		ORF trouble call tickets placed. Work to be scheduled with a vendor.	2/30/2020
8	Paint is peeling off of the walls and doors.	M	Fall 2018		This work is included on the facility paint and patch list.	12/31/2019
9	There is a cracked window pane on the outer wall.	M	Fall 2018		ORF Maintenance ticket submitted and forwarded to "shops" for the repair.	12/31/2019
10	There is significant dripping of hot water under the rack washer that has resulted in significant rusting of support beams.	M	Spring 2014		A temporary steel beam support installed in 2017. Awaiting full completion of the job.	12/30/2019
11	The glass on one of the doors in the chemical room is severely cracked.	M	Fall 2018		An ORF trouble call placed to replace this broken glass.	12/31/2019
12	Floor has approximately 15-20 small gouges which penetrate the surface ranging in size up to 1 inch in length.	M	Fall 2014		Project has been submitted. Delayed due to demands in Redacted cagewash, which would be back-up for Redacted	12/31/2019
13	Cage wash, clean side, storage area: need a new condensate pump (A request was sent to ORF ~ 6 months ago). This is a safety (trip) hazard and sanitation issue.	M	Spring 2019		ORF Lead Engineers recently reminded about the condensate pump motor replacements in storage areas.	5/31/20
14	The dirty side floor is badly pitted.	M	Spring 2011		Request for repairs approved by ORF. Delayed due to demands in Redacted cagewash, which would be back-up for Redacted	12/31/2019

15	There section of the ceiling that is exposed due to ongoing water leaks. Room has several water stains on the walls.	M	Fall 2017	Redacted by agreement	Redacted by agreement	ORF is planning to repair leaks above the ceiling system and replace all ceiling tiles. ORF will also clean the stained wall in this area.	12/31/19
16	There are two quarter sized defects in the floor adjacent to the hose.	M	Spring 2017			Scheduling with ORF Project officer.	11/12/2019
17	There is a roof leak that is over two years old, that has not effectively been repaired.	M	Fall 2017			ORF working on roof system	4/4/2020
18	There was high humidity (>50%) in the feed Rooms in Redacted Redacted by agreement	M	Fall 2016	Various	—	There is an ORF project to correct the humidity issues within the feed rooms.	12/31/2019

¹M=minor; S=Significant

Section F – Current Deficiencies & Plans:

Deficiencies found *over the past 6 months* during ORS program review, facility inspections, and laboratory inspections, are as follows:

	Deficiency	¹ M/ S	Location	Correction Plan	Responsible Party	Scheduled Completion Date (mm/dd/yy)	² Status: C/P
1	(b)(5)						

2	(b)(5)						
3							
4	There was only 1 bite/scratch kit located in each location throughout NIHAC Per	M	Redacted by agreement	All locations have 2 kits at this time.	Redacted by agreement	9/15/19	C

	SOP 103 - A minimum of two (2) NHP Bite/Scratch Kits shall be maintained in designated refrigerators.						
5	Container labeled Grape OT on table in room with an expiration date of 6/18/19	M	Redacted by agreement	Grape OT have been discarded.	Redacted by agreement	9/1/19	C
6	Sink is very dirty with significant accumulation of grime	M		Sink has been cleaned as best as possible at this time the water is turned off while waiting for repair.		9/30/19	C
7	Open vial of sterile water in the emergency kit (should be single-use)	M		Bottle has been discarded and new unopened bottle replaced in kit.		9/15/19	C
8	An employee removed the drain grate while washing down room, this poses a slip/trip/fall hazard (notified at time of walkthrough)	M		Spoke with staff and informed them the safety hazard and risk. They understand the reasons covers need to remain in place.		8/15/19	C
9	Scrubber mop labeled for room Redacted instead of Redacted could be a source of cross-contamination.	M		The scrubber mop was sanitized and placed in the correct room		10/7/19	C
10	One NHP was adjacent to an empty cage (locked divider in place) – per SOP NHP should have access to adjacent cage as well if empty.	M		Staff were reminded that after checking with behavior for final approval any animals that are single housed with an empty adjacent cage next to them, it should be open to allow for access to both.		10/7/19	C
11	14 day sanitation not marked as complete on room logs for this month for two separate rooms in 200 hall	M		The missing information was updated on the two room logs after the walkthrough		10/4/19	C
12	Door does not stay closed, held closed with bungee cord	M		This door has been repaired by the NIH door team.		8/19/19	C
13	Receptacle box inside the room by the door needs to be cleaned.	M		Cleaned during room sanitation.		8/21/19	C

14	Trash on floor, including discarded PPE (run is not in use for animals). Trash could harbor pests.		Redacted by agreement	A contractor was currently working on the guillotine doors in this room. He has since finished the repairs and the area has been sanitized.	Redacted by agreement	9/28/19	C
15	3 animals missing mirrors in each room with no enrichment exemptions in place.			These cages are to be used in the Redacted by agreement for animals exempt from having mirrors due to behavior exemptions. They have been marked so that they are not put into general rotation.		10/7/19	C
16	8.0 cage with an animal present was labeled "Cage Broken. No latch to hold door up." This could be a safety hazard for moving animal in and out of the cage.			This cage has been removed from the room during sanitation and has been tagged for repair.		8/26/19	C
17	(b)(6); Redacted - viewed med record. History of fight wounds, but no behavior observations documented in medical record to confirm that he is still compatible with partner (they are still a pair).			Information had been added to the record.		8/26/19	C
18	(b)(5)						
19	Holes in concrete blocks on back wall. Holes could harbor pests.	M	Redacted by agreement	Building engineers plugged the holes in the wall	Redacted by agreement	10/21/19	C
20	Automatic water line attached to wall with no cage in room, should be removed and flushed	M		Cage was temporarily removed from room. Reminded staff to remove all water lines when no cage is present.		8/15/19	C
21	Broken Fire Extinguisher case	M		This has been replaced		10/1/19	C
22	Eyewash station wasn't logged for last two week for weekly checkup.	M		Eyewash station was tested, and staff reminded on consistency of documentation		10/1/19	C

23	(b)(5)						
24	Redacted supplies: noted a large white bin with one corner collapsed so container is lopsided, staff indicated it is overfilled. This inhibits moving the container and sanitation under it.	M	Redacted by agreement	The bin has been repaired and put back into service.	(b)(6); Redacted by agreement	9/27/19	C
25	The Euthanex System Use Log indicates that "2 cagewash techs confirm euthanasia cabinet is empty before cabinet is sent to the rack washer", one of the entries for a day only had initials for 1 cagewash tech.	M		The cage wash supervisor was instructed to ensure the euthanasia cabinets are always checked by two cage wash technicians before being sent to cage wash.		9/27/19	C
26	Maintenance/installation personnel working on the new autoclave were not wearing the posted visitor PPE.	M		The project officer was made aware of the PPE issue. He contacted the management of the contractor Redacted by agreement Assurance was given by the contractor that their employees will be following our PPE policies moving forward.		9/27/19	C
27	Drain had an excessive amount of bugs (possibly drain flies?) – drain had a buildup of old bedding and debris – drain cover needs to be removed to clean more thoroughly	M		The drain is clogged and backing up. Work Request # M1147960 was submitted on 9/26/2019. ORF was on site on 9/26, 9/27. They were unsuccessful unclogging the drain. The work request was assigned to a contractor. The drain was unclogged on 10/11/2019.		10/11/19	C
28	(b)(5)						

29	Live cockroach observed in the corner of the room by the door	M	Redacted by agreement	The NIH has a Pest Management Program in place to keep pest populations under control and manageable. Redacted is observed and treated weekly by this Pest Management Program as to adhere to that requirement.	Redacted by agreement	9/26/19	C
30	A ceiling tile is missing	M		This ceiling tile has been replaced.		9/26/19	C
31	(b)(5)						
32	Dead bugs observed in the light fixtures. Outlet cover was open (closed by ACUC member)	M	Redacted by agreement	Staff cleaned these out.	Redacted by agreement	9/26/19	C
33	Anesthesia machine missing sodasorb.	M		This is a surplus machine not currently in use. The canister that holds sodasorb was broken and is on order at this time. Animals are not brought into this area for treatment; working anesthesia machines are present in the treatment rooms.		8/27/19	C
34	Pest issue- gnats around the ceiling; Dripping water noted on the ceiling above the animals	M		Issue notated in the Pest Log Book (b)(6); will look at during their weekly inspections. "Dripping Water" was more than likely from room being washed down and inadvertent water was on ceiling; there is no report of any ceiling leak/s at this time.		9/26/19	C

35	(b)(5)						
36	Loose drain cover in the middle of the room	M	Redacted by agreement	Drain cover has been re-secured	Redacted by agreement	9/26/19	C
37	Outdated first response guidance signage posted.	M		New sign was posted on 9/27/2019		9/27/19	C
38	(b)(5)						
39							
40							
41							
42	Rat Room: The animal numbers on several cage labels don't match with the actual numbers of rats in the cage	M	Redacted by agreement	Staff reminded to update cage cards weekly during cage changes. These cage cards were corrected at the time of the site visit.	Redacted by agreement	9/27/19	C
43	Maintenance log documentation was missed by staff on several dates in August in two separate areas. The log books acknowledged that these dates were missed.	M		staff reminded to fill out logs correctly		9/27/19	C
44	(b)(5)						

45	(b)(5)						
46							
47	Redacted temperatures have been running cold (staff mentioned 64 yesterday with some improvement today; HVAC not maintained in normal range setpoint 72F)	M	Redacted by agreement	Work Request # M1142847 was submitted on 8/28/2019. Adjustments were made by ORF to bring the temperature within range.	Redacted by agreement	9/9/19	C
48	A leaking overhead pipe is dripping water onto the floor.	M		Work Request # M1132332 was submitted to ORF on 6/28/2019. The leaking pipe was repaired on 10/18/2019.		10/18/19	C
49	(b)(5)						
50	Redacted by agreement – Special Water tags (TMS) did not document who was responsible (facility staff vs lab staff) Redacted by agreement	M	Redacted by agreement	Correction was made on the tag. The staff was instructed to ensure all TMS tags are properly documented at all times.	Redacted by agreement	9/27/19	C
51	The chemical waste container did not have an accumulation date recorded. Chemicals present in container.	M		Accumulation date was added to container. Staff were reminded of the need to complete the card once a new container has begun to be utilized.		8/30/19	C

¹M=minor; S=significant²C=corrected; P=pending**Section G – Reportable Events:**

PHS Policy (i.e. OLAW) reportable events that occurred in the last 6 months or that are still awaiting final disposition are as follows: [X] None

Section H – Shared & Central Facilities:

This semiannual report also encompasses review and oversight of animals and animal activities which were present or occurred in shared or central facilities. Deficiencies were noted and transmitted directly to the facility, and if necessary, to the responsible Animal Care and Use Committee. These reviews were conducted as indicated below:

This section does not apply to this IC.

Section I – Minority Report

There *is not* a minority report filed with this semiannual report.

ORS ACUC Member Signature

Redacted by agreement

Mr. Scott Green
Chair, ACUC

Redacted by agreement

Dr. Jill Ascher
Attending Veterinarian

Redacted by agreement

Redacted by agreement

(Revised - 09/2019)

Semiannual Report Attachment 3

Supplemental Information

Fall 2019

Instructions: Submit the following information with your Fall 2019 Semiannual Report as a separate file called IC SI F19.

NOTE: *Guide* Exceptions (IC REP Fall 2019, section D): a reminder that a new column was added in the spring 2019 cycle asking for the *Guide* citation for Exceptions (*Guide* chapter, section, and page number).

1. Number of approved Animal Study Proposals (ASPs) as of 31 Oct 2019:

Provide the total number of active/approved ASPs as of the 31 October 2019 cutoff date.

There are 8 active/approved ORS ASPs.

There are 2 active/approved NCATS ASPs.

2. Performance standards:

Provide a description of ACUC approved performance standards. For additional information and examples, see the "Guide Departures & Performance Standards" document developed by OACU.

Multiple species housing There are currently six animal areas that are approved to house multiple rodent species in the same room, located in building [Redacted by agreement] Rodent Quarantine. The DVR veterinary staff has reviewed literature cited by the *Guide* and AAALAC to ensure appropriate management practices for these situations. SOP-202 has been approved, which documents the policies for housing multiple rodent species within an animal room. An electronic copy of this approved evaluation will be maintained by the ORS ACUC as a central reference in a shared computer folder. (reference *Guide* p. 111-112)

Canine pair housing There are currently large hounds pair housed in [Redacted by agreement] While the 45 ft² kennels meet the USDA requirements, the *Guide* requires that two dogs greater than 30kg, are provided 48 ft² of floor space. When the outdoor ambient temperature is between 32° F and 90° F, the animals are additionally provided access to outdoor runs which provide an additional 65 ft² of space, for a total of 109 ft². The DVR veterinary staff has reviewed and cited scientific literature on singly housed canines and has concluded that the benefit of providing social housing for these dogs offsets the 3 ft². deficit in floor space. This performance standard will be reviewed by the ORS-ACUC semi-annually with ongoing post-approval monitoring performed by the facility veterinarians to ensure the welfare and well-being of the animals. (reference *Guide* p. 58-59)

Extended Cage Lid and Filter Top Change An extended cage top frequency change schedule has been approved. The wire bars and filter tops on rodent cages are changed once per month rather than the *Guide* recommendation of every two weeks. This change does not apply to autoclaved cages and cage bottoms which will continue to be changed once a week on laminar flow racks and twice a week for static cages. The change was made based on posters presented at conferences and a desire to not complete unneeded sanitation. Additionally, an internal study was conducted to evaluate cultures, ATP

levels (bio-luminescence), feed mold, and nutritional values. The conclusion was that there were no significant changes over time in culture values, mold levels in feed, nor nutritional values. The ATP values were not informative (not reliably predictive). In addition, during the time of the pilot study, no changes in breeding or production were noted. This change has provided a substantial decrease in wear and tear on equipment and the cost of labor to process these caging materials. (reference *Guide* p. 70)

NATIONAL INSTITUTES OF HEALTH
Facilities and Animal Species Inventory Table
Assurance Number: A-4149-01

IC Name: Office of Research Services/Division of Veterinary Resources & National Center for Advancing Translational Sciences

Fall Semiannual Report Submission Date: October 31, 2019

Spring Program Review Date(s):	3/20/18	4/16/19				
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Fall Program Review Date(s):	9/18/18	9/17/19				
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Bldg/Area/Rm	Facility Insp. Date(s) Spring / Fall		AF/SF; Gross Sq. Ft.	Species Housed			Average Daily Inventory		
Redacted by agreement	2/14/2019	8/27/2019	AF; 16,305	¹ Owl	² Squirrel	³ Rhesus	¹ 165	² 35	³ 130
				⁴ Cyno	5	6	⁴ 1	5	6
	2/26/2019	8/21/2019	AF; 32,324	¹ Mouse	² Woodchuck	³ Rat	¹ 23,331	² 2	³ 16
				⁴ Guinea Pigs	5	6	⁴ 2	5	6
	2/14/2019	8/27/2019	AF; 23,318	¹ Rhesus	² Pigtails	³ Cyno	¹ 172	² 0	³ 1
				4	5	6	4	5	6
	2/13/2019	8/14/2019, 8/29/2019	AF; 20,429	¹ Mouse	2	3	¹ 33	2	3
				4	5	6	4	5	6
	2/14/2019 2/26/2019	8/21/2019 8/27/2019	AF; 35,471	¹ Mouse	² Rhesus	³ Cyno	¹ 10,275	² 203	³ 19
				⁴ Rabbit	5	6	⁴ 18	5	6

NATIONAL INSTITUTES OF HEALTH
Facilities and Animal Species Inventory Table
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IC Name: Office of Research Services/Division of Veterinary Resources & National Center for Advancing Translational Sciences

Spring Semiannual Report Submission Date: October 31, 2019

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Bldg/Area/Rm	Facility Insp. Date(s) Spring / Fall		AF/SF; Gross Sq. Ft.	Species Housed			Average Daily Inventory		
Redacted by agreement	2/14/2019	8/21/2019	AF; 34,615	¹ Mouse	² Rat	³ Hamster	¹ 1,683	² 568	³ 0
	2/26/2019	8/27/2019		⁴ Rabbit	⁵ Rhesus	⁶	⁴ 90	⁵ 188	⁶
	2/28/2019	8/14/2019	AF; 54,069	¹ Mouse	² Rat	³ Rabbit	¹ 36,378	² 160	³ 4
				⁴	⁵	⁶	⁴	⁵	⁶
	2/13/2019	8/29/2019	AF; 42,054	¹ Rat	² Porcine	³ Mouse	¹ 22	² 20	³ 6,147
				⁴ Canine	⁵	⁶	⁴ 13	⁵	⁶
	2/20/2019	8/15/2019	AF; 44,938	¹ Mouse	² Rhesus	³ Cyno	¹ 222	² 112	³ 0
				⁴ Pigtail	⁵ Marmoset	⁶ African Green	⁴ 1	⁵ 130	⁶ 44
	2/20/2019	8/15/2019	AF; 88,246	¹ Rhesus	² Cyno	³ Pigtail	¹ 609	² 88	³ 12
				⁴ African Green	⁵	⁶	⁴ 45	⁵	⁶

IC Name:

**NATIONAL INSTITUTES OF HEALTH
Facilities and Animal Species Inventory Table
Assurance Number: A-4149-01**

Office of Research Services/Division of Veterinary Resources & National Center for Advancing Translational Sciences

Spring Semiannual Report Submission Date: October 31, 2019


CONTINUATION PAGE

		Facility Insp. Date(s) Spring / Fall			Species Housed			Average Daily Inventory		
Redacted by agreement		2/20/2019	8/15/2019	AF; 9,862	¹ Rhesus	² Cyno	³ Pigtail	¹ 72	² 2	³ 19
					4	5	6	4	5	6
		2/20/2019	8/15/2019	AF; 2,992	¹ No Animals	²	³	¹	²	³
					4	5	6	4	5	6
		2/20/2019	8/15/2019	AF; 4,212	¹ Sheep	²	³	¹ 23	²	³
					4	5	6	4	5	6
		2/20/2019	8/15/2019	AF; 5,543	¹ Rhesus	² African Greens	³ Cebus	¹ 38	² 2	³ 3
					⁴ Marmosets	⁵ Cynos	⁶	⁴ 9	⁵ 2	⁶

Assurance#: A-4149-01

Date: October 31, 2019

Institutional Animal Care & Use Committee Roster

Member Name 	Degree/Credentials	Position Title	PHS Policy Membership Role	New Member
Mr. Scott Green	BS, MBA	Deputy Director for Management Operations	Chair	<input type="checkbox"/>
Dr. Jill Ascher	MA, DVM, MPH, DACL	Animal Program Director	Attending Veterinarian	<input type="checkbox"/>
Redacted by agreement				<input type="checkbox"/>
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ACUC Chair Mailing Address & Phone #:

Redacted by agreement

Attending Vet Phone #:

Redacted by agreement