

**Memorandum to:** Texas A&M University-Kingsville  
Dr. George A. Rasmussen, VP, IO  
**From:** Institutional Animal Care and Use Committee  
**Subject:** Semiannual Report of the Program Review and Facility Inspection  
**Date:** March 2, 2021

This report summarizes the IACUC's results of its most recent program review and facility inspection, as required by the Public Health Service (PHS) Policy on Humane Care and Use of Laboratory Animals (Policy), Section IV.B.1.-3., the *Guide for the Care and Use of Laboratory Animals (Guide)*, and the Animal Welfare Act (AWA) regulations, as applicable. Submission of semiannual reports to the Institutional Official is a condition of this institution's Animal Welfare Assurance with the NIH Office of Laboratory Animal Welfare (OLAW).

**Since the last review, the following changes have occurred in the institution's program for animal care and use (PHS Policy IV.A.1.a.-i.):** [Enter in the block below or on an attached sheet. If the latter, enter "see attached sheet" in the block below]

No changes

**I. Description of the Nature and Extent of the Institution's Adherence to the PHS Policy, the *Guide*, and the AWA**

Departures from the PHS Policy, the *Guide*, and the AWA.

Select A or B:

- ☒ A. There were no IACUC approved departures during this reporting period.  
☐ B. The following departures have been reviewed and approved by the IACUC: [include the reason for each departure]

There are no departures.

**II. Deficiencies in the Institution's Animal Care and Use Program**

Animal Care and Use Program Review Date(s): March 2, 2021

Select A or B:

- ☐ A. There were no deficiencies in the program during this reporting period.  
☒ B. The following deficiencies have been identified: [Describe each deficiency, identify each deficiency as either minor or significant, and provide a reasonable and specific plan and schedule for the correction of each deficiency. Deficiencies may be recorded in the block below on a separate table and attached [enter see attached sheet in the block below] The last page of OLAW's Sample Semiannual Program Review and Facility Inspection Checklist provides a sample table]

Please see attached.

### III. Deficiencies in the Institution's Animal Facility

Animal Facility Inspection Date(s):

- May 4, 5 2021

Select A or B:

- ☐ A. There were no deficiencies in the animal facility during this reporting period.
- ☒ B. The following deficiencies have been identified: *[Describe each deficiency, identify each deficiency as either minor or significant, and provide a reasonable and specific plan and schedule for the correction of each deficiency. Deficiencies may be recorded in the block below or on a separate table and attached [enter see attached sheet] The last page of OLAW's Sample Semiannual Program Review and Facility Inspection Checklist provides a sample table]*

**Please see attached.**

### IV. Minority Views

Select A or B:

- ☒ A. No minority views were submitted or expressed.
- ☐ B. The following minority views were expressed: *[insert minority views here or attach]*

### V. Status of AAALAC Accreditation *[identify accredited facilities, if applicable]*

**N/A - TAMUK does not have AAALAC accreditation.**

### VI. Signatures *[signatures of a majority of the IACUC members]*

Names of IACUC Members

Signature and Date

_____	_____
_____	_____
_____	_____

### III. Semiannual Program Review and Facility Inspection Report

**Date:**

**Members in Attendance:**

Deficiency Category	√	Location	Deficiency & Plan for Correction	Responsible Party	Correction Schedule & Interim Status	Confirmed By	Date Complete
Minor		TAMUK - CKWRI - Aviary	Rodent Control	Dr. B Ballard	10/30/2021		
Minor		TAMUK Farm - Goat barn	north wall of barn rotted out	Remigio	10/30/2021		
Minor		TAMUK Farm - Goat barn	lots of silverleaf nightshade	Remigio	10/30/2021		
Minor		TAMUK Farm-Goat barn	west wall of barn front 2 post rotted out	Remigio	10/30/2021		
Minor		TAMUK Farm goat barn	barn front post off foundation	Remigio	10/30/2021		
Minor		TAMUK Farm Goat barn	hole in fence by south post	Remigio	10/30/2021		
Minor		TAMUK Farm Goat Barn	hoof trimming	Remigio	10/30/2021		
Minor		TAMUK Farm Swine	Pen 3 Boar- Walking and skin issues	Remigio	10/30/2021		
Minor		TAMUK Farm Swine	low BCS, foaming at the mouth, age, possible euthanizing	Remigio	10/30/2021		
Minor		TAMUK Farm Swine	fire extinguishers out of date	Remigio	10/30/2021		

		Farrowing Barn					
Minor		TAMUK Horse Pavilion - Old Horse Pavilion	broken water line	Dr. W. Kuvlesky	10/30/2021		
Minor		TAMUK Horse Pavilion - Semi New Barn	panels need replacing	Dr. W. Kuvlesky	10/30/2021		
Minor		TAMUK Horse Pavilion - Pen 5	Gap in fence	Dr. W. Kuvlesky	10/30/2021		
Minor		TAMUK Horse Pavilion- East Fence	Fix Under slew and back part of fence	Dr. W. Kuvlesky	10/30/2021		
Minor		TAMUK Horse Pavilion- Pen 4	gate not supported	Dr. W. Kuvlesky	10/30/2021		
Minor		TAMUK Horse Pavilion- Pen 3	new gate needed	Dr. W. Kuvlesky	10/30/2021		
Minor		TAMUK Horse Pavilion - Main Horse Pavilion	exposed wire, cover missing	Dr. W. Kuvlesky	10/30/2021		
Minor		TAMUK Horse Pavilion - Main	4 plug-ins, broken cord lead needs to be fixed	Dr. W. Kuvlesky	10/30/2021		

		Horse Pavilion					
Minor		TAMUK Horse Pavilion-Pen 9	Remove shade structure or fix it	Dr. W. Kuvlesky	10/30/2021		
Minor		TAMUK Horse Pavilion-Pen 7	Broken Feed Trough, water tub not used, light pole, fly control, clean up	Dr. W. Kuvlesky	10/30/2021		
Minor		NNTRC-Room 113	Splitting in roof	Dr. E. Sanchez	6/1/2021		
Minor		NNTRC-Room 114	Splitting in roof	Dr. E. Sanchez	6/1/2021		
Minor		NNTRC-Room 115	Splitting in roof	Dr. E. Sanchez	6/1/2021		
Minor		NNTRC-Room 116	Splitting in roof	Dr. E. Sanchez	6/1/2021		
Minor		South Pasture	Lake out of water	Dr. F. Hernandez	10/20/2021		10/21/2021
Minor		NNTRC	Construction: Walls and Ceilings	Dr. E. Sanchez	6-1-2021		
Minor		Program	Continuing education for program and research staff provided to ensure high quality care and reinforce training (Guide, p 16-17)	IACUC	10-30-2021	IACUC	11-1-2021

\* **A** = acceptable

**M** = minor deficiency

**S** = significant deficiency (is or may be a threat to animal health or safety)

**C** = change in program (PHS Policy [IV.A.1.a.-i.](#)) (include in semiannual report to IO and in annual report to OLAW)

**NA** = not applicable

√ = Check if repeat deficiency