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ClearCheck™ Aseptic Manipulation Competency Evaluation

2023 USP <797> Section 2.3 Competency Testing in Aseptic Manipulation

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EMPLOYEE NAME:							

ASEPTIC COMPETEN	CY - MEDIA-FILL TEST	ASEPTIC COMPETI	ENCY - POST GFT TEST	ASEPTIC C	OMPETENCY -	POST SURFACE SAMPLE TEST		
Test Observer Name:		Test Observer Name:	Test Observer Name:					
Test Date:		Test Date:	Test Date:		Test Time:			
Check box to confirm you collected certificate of analysis (CoA) for growth media. Keep a copy of the CoA(s) on file. To download a copy, visit www.parasolmed.com/cultivate/cultivate-resources		Check box to confirm you collected media. Keep a copy of the CoA(s) o www.parasolmed.com/cultivate/	Check box to confirm you collected certificate of analysis (CoA) for growth media. Keep a copy of the CoA(s) on file. To download a copy, visit www.parasolmed.com/cultivate/cultivate-resources					
PRODUCT INFO		PRODUCT INFO: LEFT HAND	PRODUCT INFO: LEFT HAND PRODUCT INFO: RIGHT HAND			PRODUCT INFO		
Item:	Component #:	Component #:	Component #:	Component #:		Media Type:		
Media Type:	Media Manufacture:	Media Type:	Media Type:	Media Manufactur	e:			
Media Exp. Date:	edia Exp. Date: Media Lot #:		Media Mfg:	Media Exp. Date: Media		Media Lot #:		
Item:	Component #·	Media Exp. Date:	Media Exp. Date:	INTERVAL 1 2023 USP <797> 30-35°C for no less than 48 hr		INTERVAL 2 2023 USP <797> 20-25°C for no less than 5 additional days		
	Media Manufacture:	Media Lot #:	Media Lot #:					
	Media National Media Lot #:	INTERVAL 1 2023 USP <797>	INTERVAL 2 2023 USP <797>	Actual Temp. Reading:		Actual Temp. Reading:		
·		30-35°C for no less than 48 hr	20-25°C for no less than 5 additional days	Start Date:		· -		
Item:	Component #:	Actual Temp. Reading:	Actual Temp. Reading:	End Date:		End Date:		
Media Type:	Media Type: Media Manufacture:		Start Date:	DOCT CUDEACE CAMPI		AMPLE TEST RESULTS		
Media Exp. Date: Media Lot #:		End Date: End Date:		Report any growth greater than action levels to Pharmacy Manager				
Item:	tem: Component #:		POST GFT TEST RESULTS Report any growth greater than action levels to Pharmacy Manager			Name of Person Reading the Results:		
Media Type: Media Manufacture:		1 11	Growth Results (compare to action levels below): POSITIVE NEGATIVE					
Media Exp. Date: Media Lot #:		Name of Person Reading the Results:	Colony Forming Unit Count (total of both sides):					
		· _ · _ ·	Visual Observation of Proper Garbing and Hand Hygiene PASS FAIL			Surface Sample Test Results: PASS FAIL		
		· · ·	Growth Results (compare to action levels below): POSITIVE NEGATIVE Colony Forming Unit Count (total of both sides):			If cfu count exceeds action levels, identify microorganism(s) to the genus level:		
INTERVAL 1 The order of the incubation temperature	INTERVAL 2 Interval 2 temperature cannot be	GFT Test Results (must pass both visual						
must be described in the facility's SOPs.	the same as interval 1		Surface Sampling Action Levels, per 2023 USP <797> ¹					
Check One: 20-25°C for 7 day	Check One: 20-25°C for 7 day	GFT Sampling Action Let	ISO		Surface Sampling Action Levels			
☐ 30-35°C for 7 day	☐ 30-35°C for 7 day	Gloved Fingertip and Thumb Sampling	Action Levels (cfu, total from both hands)	Class		(cfu/device or swab)		
Actual Temp. Reading:	Actual Temp. Reading:	. •		5		>3		
Start Date:			After media-fill >3			Action levels are based on the total cfu count for both sides of paddle		
End Date:	End Date:	Action levels are based on the	e total cfu count on both hands					
MEDIA-FILL TEST RESULTS Any growth / turbidity indicates a failed media-fill evaluation			JLATION COMPETENCY EVALUATION	N OVERVIEW	CORRECTIV	/E ACTION SUMMARY:		
Name of Person Reading the Results:		Sign-off after <u>successful completion</u> Report any growth greater than action	or all three test. on levels to appropriate management.					
Growth Results: POSITIVE NEGATIVE		1_	Date:					
Media-fill Test Results: PASS FAIL			Date:					