Drug Residue Testing – Checklist Challenge

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WISCONSIN DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION

Fall 2023 Workshop

CHECKLIST CHALLENGE

Check all boxes that apply.

TASKS AN APPROVED INDUSTRY SUPERVISOR (IS) CAN DO

- ❑ Train Industry (screening) Analysts.
- ❑ Complete the lab's Internal Audit.
- ❑ Screen incoming tanker samples.
- ❑ Confirm a presumptive positive tanker sample.

INTERNAL AUDITS DONE BY THE LAB ARE TO BE:

- Done by an Industry Supervisor.
- Done annually on the most current version of the 2400 forms.
- Copy sent to LEO.
- Done by an Industry (screening) Analyst.

WHAT SHOULD BE INCLUDED ON THE FIRST PAGE OF THE INTERNAL AUDIT

- Name of the facility.
- Dairy plant number.
- Date the internal audit was completed.
- Name of the Industry Supervisor who did the internal audit.

WHEN DOES THE INDUSTRY SUPERVISOR NEED TO TRAIN AN INDUSTRY (SCREENING) ANALYST

- For the annual re-training of all current screening analysts.
- Before a new analyst in the lab can screen incoming loads.
- When the laboratory is switching to a different test method.
- After the analyst comes back from a two week vacation.

HOW DOES AN ANALYST BECOME CERTIFIED?

- ❑ Tests three unknown samples set up by the Industry Supervisor.
- ❑ Has gone through training with an Industry Supervisor.
- ❑ Passes the Industry Supervisor exams.
- ❑ Participates in an on-site evaluation with a Laboratory Evaluation Officer.

THE "VERIFICATION" STEP OF AN INITIAL POSITIVE TANKER SAMPLE INCLUDES:

- ❑ Retesting by the same screening analyst who performed the initial test.
- ❑ Retesting the same sample in duplicate.
- ❑ Retesting with the same test kit.
- ❑ Retesting includes testing a positive and negative control.

WHEN SHOULD AN INDUSTRY SUPERVISOR NOTIFY THE LEO WHEN AN ANALYST HAS A NAME CHANGE OR IS NO LONGER TESTING/LEFT THE FACILITY?

- ❑ Once a year when the Internal Audit and Analyst Training Report is sent in.
- ❑ The LEO doesn't need to be notified.
- ❑ Within 30 days of the analyst change.
- ❑ Within six months of the analyst change.

PLEASE SEND INTERNAL AUDITS/TRAINING FORMS AND ANY QUESTIONS TO:

- Kate Angeles: Kate.Angeles@Wisconsin.gov or (608) 416-0244
- Lisa Roskom: Lisa.Roskom@Wisconsin.gov or (920) 360-3459
- Mary Wegner: Mary.Wegner@Wisconsin.gov or (608) 720-9612
- Melissa Francois: Melissa.Francois@Wisconsin.gov or (608) 419-4642
- Mail to: DATCP Attn: Laboratory Evaluation Officers PO Box 8911 Madison WI 53708
- Legibility of all documents is critical -- electronic forms are available if needed ☺

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