

Northside Hospital Pharmacy: Surface Sampling Log: Cleanroom Suite

Sample Area: NSF Main Pharmacy

Method: ☐ Paddle ☐ Plate ☐ Swab Media: Manufacturer / Type : _____

Lot#: _____ Expiration Date: _____

Certificate of Analysis (COA) for Media, printed and attached: ☐

Employee Collecting Samples: _____

Date / Time Samples Collected: _____

Employee Reading Results: _____

Employee Documenting Results: _____

Action	Date/Time
Interval #1 30 - 35 deg C - Incubate 48 hours	Start:
	End:
Interval #2 20 - 25 deg C - Incubate additional 5 days	Start:
	End:

ISO Area	Specific Location 1 of each (if applicable)	Interval #1 Growth	CFU Count	Interval #2 Growth	CFU Count	Total CFU Count	Test Results
N/A	Control	Y / N		Y / N			N/A
Positive (ISO 7)	Staging Area Tray	Y / N		Y / N			Pass / Fail
	Staging Area Cart	Y / N		Y / N			Pass / Fail
	Pass-Through	Y / N		Y / N			Pass / Fail
	Intercom	Y / N		Y / N			Pass / Fail
	Wall Near Door	Y / N		Y / N			Pass / Fail
	Air Vent Surface	Y / N		Y / N			Pass / Fail
Ante-Area	Floor in front of Sink	Y / N		Y / N			Pass / Fail
	Refrigerator Door Surface	Y / N		Y / N			Pass / Fail
	Pass-Through	Y / N		Y / N			Pass / Fail
	Wall	Y / N		Y / N			Pass / Fail
Negative (ISO 7)	Refrigerator Door Surface	Y / N		Y / N			Pass / Fail
	Staging Area Tray	Y / N		Y / N			Pass / Fail
	Staging Area Cart	Y / N		Y / N			Pass / Fail
	Pass-Through	Y / N		Y / N			Pass / Fail
	Intercom	Y / N		Y / N			Pass / Fail
	Wall Near Door	Y / N		Y / N			Pass / Fail
	Air Vent Surface	Y / N		Y / N			Pass / Fail

Corrective Action Summary / Comments:

Surface Sampling Action Levels, per 2023 USP <797>	
ISO Class	Surface Sampling Action Levels (CFU/Device or Swab)
5	>3
7	>5
8	>50

**note all sample retests will be completed using new sampling log*

