

FEDERAL DRUG TESTING CUSTODY AND CONTROL FORM

SPECIMEN ID NO. **0000001**

STEP 1: COMPLETED BY COLLECTOR OR EMPLOYER REPRESENTATIVE

ACCESSION NO.

<p>A. Employer Name, Address, I.D. No. ABC Transit 55 Broadway St Boston, MA 02101 ID#19272064</p>	<p>B. MRO Name, Address, Phone No. and Fax No. Dr. Maria Parsons 206 Brown Street Syracuse, NY 13202 Phone: 315-443-1242 Fax: 315-443-2351</p>
<p>C. Donor SSN or Employee I.D. No. <u>123-45-6789</u></p>	
<p>D. Specify Testing Authority: <input type="checkbox"/> HHS <input type="checkbox"/> NRC Specify DOT Agency: <input type="checkbox"/> FMCSA <input type="checkbox"/> FAA <input type="checkbox"/> FRA <input checked="" type="checkbox"/> FTA <input type="checkbox"/> PHMSA <input type="checkbox"/> USCG</p>	
<p>E. Reason for Test: <input type="checkbox"/> Pre-employment <input checked="" type="checkbox"/> Random <input type="checkbox"/> Reasonable Suspicion/Cause <input type="checkbox"/> Post Accident <input type="checkbox"/> Return to Duty <input type="checkbox"/> Follow-up <input type="checkbox"/> Other (specify) _____</p>	
<p>F. Drug Tests to be Performed: <input checked="" type="checkbox"/> THC, COC, PCP, OPI, AMP <input type="checkbox"/> THC & COC Only <input type="checkbox"/> Other (specify) _____</p>	
<p>G. Collection Site Address: DOT Testing Inc 421 Carriage Court Boston, MA: 02111</p>	
<p>Collector Phone No. <u>617-494-1234</u> Collector Fax No. <u>617-494-4567</u></p>	

STEP 2: COMPLETED BY COLLECTOR (make remarks when appropriate) Collector reads specimen temperature within 4 minutes.

Temperature between 90° and 100° F? Yes No, Enter Remark _____ Collection: Split Single None Provided, Enter Remark _____ Observed, Enter Remark _____

REMARKS

STEP 3: Collector affixes bottle seal(s) to bottle(s). Collector dates seal(s). Donor initials seal(s). Donor completes STEP 5 on Copy 2 (MRO Copy)

STEP 4: CHAIN OF CUSTODY - INITIATED BY COLLECTOR AND COMPLETED BY TEST FACILITY

<p>I certify that the specimen given to me by the donor identified in the certification section on Copy 2 of this form was collected, labeled, sealed and released to the Delivery Service noted in accordance with applicable Federal requirements.</p> <p><u>Gloria L. Garrett</u> Signature of Collector</p> <p><u>Gloria L. Garrett</u> (PRINT) Collector's Name (First, Mi, Last)</p>	<p>SPECIMEN BOTTLE(S) RELEASED TO:</p> <p><u>Fed Ex - UPS CO</u> Name of Delivery Service</p>
<p><u>0, 28, 18</u> <u>2:43</u> <u>AM</u> Date (Mo/Day/Yr) Time of Collection</p>	

STEP 5: COMPLETED BY DONOR

I certify that I provided my urine specimen to the collector; that I have not adulterated it in any manner; each specimen bottle used was sealed with a tamper-evident seal in my presence; and that the information provided on this form and on the label affixed to each specimen bottle is correct.

<p><u>Katrina P. Clayton</u> Signature of Donor</p> <p><u>Katrina P. Clayton</u> (PRINT) Donor's Name (First, Mi, Last)</p>	<p><u>2, 28, 18</u> Date (Mo/Day/Yr)</p>	<p><u>11, 2, 77</u> Date of Birth (Mo/Day/Yr)</p>
<p>Daytime Phone No. <u>(617) 234-1111</u> Evening Phone No. <u>(617) 192-1243</u></p>		

After the Medical Review Officer receives the test results for the specimen identified by this form, he/she may contact you to ask about prescriptions and over-the-counter medications you may have taken. Therefore, you may want to make a list of those medications for your own records. THIS LIST IS NOT NECESSARY. If you choose to make a list, do so either on a separate piece of paper or on the back of your copy (Copy 5). - DO NOT PROVIDE THIS INFORMATION ON THE BACK OF ANY OTHER COPY OF THE FORM. TAKE COPY 5 WITH YOU.

STEP 6: COMPLETED BY MEDICAL REVIEW OFFICER - PRIMARY SPECIMEN

In accordance with applicable Federal requirements, my verification is:

NEGATIVE POSITIVE for: _____
 DILUTE

REFUSAL TO TEST because - check reason(s) below: _____ TEST CANCELLED

ADULTERATED (adulterant/reason): _____
 SUBSTITUTED
 OTHER: _____

REMARKS: _____

X _____
 Signature of Medical Review Officer (PRINT) Medical Review Officer's Name (First, Mi, Last) Date (Mo/Day/Yr)

STEP 7: COMPLETED BY MEDICAL REVIEW OFFICER - SPLIT SPECIMEN

In accordance with applicable Federal requirements, my verification for the split specimen (if tested) is:

RECONFIRMED for: _____ TEST CANCELLED

FAILED TO RECONFIRM for: _____

REMARKS: _____

X _____
 Signature of Medical Review Officer (PRINT) Medical Review Officer's Name (First, Mi, Last) Date (Mo/Day/Yr)

CMB No. 0930-0158

Drug Testing Custody and Control Form (CCF) Review Checklist

- Does the form read “*Federal Drug Testing Custody and Control Form*” at the top?
- **In Step 1:**
 - Is the correct employer name and address listed? (The employer’s name must be listed here, not the C/TPA.)
 - Is the correct MRO’s name, address, phone, and fax number listed?
 - Is the correct employee ID number or SSN listed?
 - Is the FTA box marked?
 - Is the reason for the test marked correctly?
 - Is the box indicating this is a five-panel test marked?
 - Is the collection site address indicating the location where the test was actually performed and the site’s telephone numbers completed accurately?
- **In Step 2:**
 - Is the Temperature between 90° and 100°F marked (‘Yes’ or ‘No, Enter Remark’)?
 - Is the “Split” collection box marked?
 - If it was an observed collection, is the “Observed” box marked? (This box should not be marked if an observed collection was not performed.)
 - Is there an appropriate comment included in the Remarks Section? The most common need for remarks include: Temperature Out of Range; Insufficient Volume; Adulteration; and Employee Refuses to Sign.
- **In Step 3:**
 - Even though there is no information provided in Step 3 of the form, look at the bottom of the CCF in the Step 7 portion of the Employer’s copy for a faint shadow, imprint, or traces of carbon ink of a date or the employee’s initials.
 - During the collection process, the collector dates, and the employee initials, the bottles seals **after** they have been affixed to the bottles. Carbon shadows in Step 7 indicate the date and/or initials were written on the bottle seals **before** they were affixed to the bottles. **This practice is unacceptable.**
- **In Step 4:**
 - Has the collector printed their name and signed?
 - Is the time and date correct? Make sure the appropriate AM or PM time is indicated. (If an alcohol test was also performed, compare the time on the ATF with the time on the CCF to make sure the alcohol test was completed first.)
 - Is the delivery service name clearly identified in the “Specimen Bottles Released To” box?
- **In Step 5:**
 - Are the employee’s name, telephone number(s), and date of birth provided?
 - Is the date provided?
 - Did the employee sign the form? If not, is this documented in the Remarks Section of Step 2?