

REPORT of an INITIAL CHECK EVALUATION

Microbac (Chicagoland)

250 West 84th Drive

Merrillville, IN 46410

IMS LAB #18-B-0137

On

March 22nd, 2023

By

Glenn S. Goss

Laboratory Evaluation Officer

Indiana State Board of Animal Health, Dairy Division

1202 East 38th Street, Discovery Hall, Suite 100

Indianapolis, IN 46205

Date of Last Evaluation: 03/2021

Prior Procedures (IMS Code): 2, 5, 20, 21, 22

Current Procedures (IMS Code): 5, 20, 22

Prior Lab Status: Fully Accredited

Present Lab Status: Fully Accredited

Changes to IMS List: Renew IMS Listing-- Expires 03/2025

A copy of the Grade "A" Milk Laboratory Evaluation Request and Agreement Form is signed and on file.

DEVIATIONS AND CORRECTIVE ACTIONS

Cultural Procedures- General Requirements 2400 Rev. 10-19

Item	Method
18c.	The electrode currently in use had not been tagged with the date it was put into service. Please send a scan or photograph of this tag to Glenn Goss ggoss2@boah.in.gov at BOAH in response to this report. This response is due by 04/24/2023 in order to maintain your laboratory's current level of certification.

Petrifilm Aerobic Count, Petrifilm Coliform Count, Petrifilm HSCC (5 PAC, 20 PCC/HSCC) 2400a-4 R. 11-17

Item Method

NOTE 7b1c. During the evaluation, the analyst stated that they complete the air plate by leaving it undisturbed for one hour before lifting the film for the 15 minutes exposure period.

On further investigation, the lab provided documentation from the manufacturer that proved the 1-hour period of hydration as the recommended period for this general type of environmental monitoring. We will seek a correction to this 2400 form through the proper NCIMS committee if applicable. Below is a link to the documentation from 3m.

<https://multimedia.3m.com/mws/media/2411110/environmental-monitoring-procedures-article.pdf>

Pasteurized Milk Containers & Closures (22) 2400i Rev. 10-17.

Item Method

No Observations.

PERSONNEL & PROCEDURES CERTIFIED:

Analyst Name	Analyst Number	5	20	22	Last 2 Evaluations	Last 2 Split Sample Participations
Stephanie Deel	12402	F	F	F	03/2021, 03/2019	03/2021, 03/2020
Hailey Seiler	12403	Co	Co	Co	03/2023	N/A
Tessa Jureczko	12401	Co	Co	Co	03/2023	N/A

Status	
F	Fully Certified
Ps	Provisional Certification as of Split Samples
Po	Provisional Certification as of Onsite Evaluation
Cs	Conditional Certification as of Split Samples
Co	Conditional Certification as of Onsite Evaluation
Ns	Not Certified as of Split Samples
No	Not Certified as of Onsite Evaluation
NA	Not Attempted.

To maintain certification, analysts shall successfully participate in the Annual Proficiency Testing Program for all procedures for which certification has been granted. Split samples will next be available in **March of 2024**.

CONCLUSION: Although the procedures, records, facilities and equipment in use at the time of the on-site survey were in substantial compliance with the requirements of the Grade "A" PMO the deviations noted must be corrected. Specific corrections have been requested and must be completed and submitted to Glenn Goss at Ggoss2@boah.in.gov by **04/24/2023**.