Student Acknowledgement of Responsibilities And Performance Checklist

DOT COLLECTOR TRAINING COURSE

Student name _____ Date ____ / ____ / ____

In consideration of the training provided r becoming certified as having successfully TRAINING COURSE I hereby attest and	
 Studied the course materials diligen Attended the class session on the d Completed the course work without required or allowed by the course in Have not falsified any information reidentity or any other information procompletion for this course, A responsibility to conduct all specir 	ate indicated above, the assistance of any other person except as
Student Signature	Date:
Print Name (Clearly)	Last 4 SSN
Company Name:	
Company Address	
City, State, Zip	
E-mail Address	
Phone Number	Fax Number:
Trainer Name	
Location of Class	

<u>Collector</u> Training Documentation

Proficiency Demonstration

Student Name:		
Date of Training:	Instructor Training?〔	Yes []No
	Student Initials	Monitor Initials
1. Uneventful Collection		
2. Uneventful Collection		
3. Refusal to Sign & Initial		
4. Out of Temperature Range		
5. Insufficient Quantity (shy bladder)		
I (the Monitor) certify that I have monitor Collector listed above in the performance collections, as required by 49 CFR 40.33 an	of five consecutive error-fre	ee mock
(Monitor) Print Name Signatur	re of Monitor I	Date

Note: Attach copies of completed custody and control forms documenting proficiency demonstrations.

Collector Performance Checklist

Written scenarios for each simulated collection are provided. You must successfully complete the CCF, correctly communicate with the donor and correctly process the specimen for shipment.

ACTIVITY	SUBJECT	OBJECTIVE
Routine	John Doe	Complete a problem free collection
collection		
Routine	Jane Doe	Complete a problem free collection
collection		
Difficult collection	Bill Issue	Complete a difficult collection due to refusal to
		sign form and initial bottle labels
Difficult collection	Sally Dipper	Complete a difficult collection due to
		suspected adulteration, blue and cold
Difficult collection	Mike Dribble	Complete a difficult collection due to
		insufficient quantity of specimen

PRACTICAL EXAMINATION COLLECTION SCENARIOS

Scenario 1 - Uneventful John Doe ID# 231645897 (California CDL #) Pre-employment / FMCSA FEDEX

Scenario 2 - Uneventful Jane Doe ID# 5550218 (Oregon CDL #) Random / FMCSA STAT Courier Services

Scenario 3 - Refuses to sign CCF and initial seals Bill Issue

ID# 1159077-26 (Employee ID #)

Post Accident / FTA

DHL Courier

Remarks: Declined to initial the bottle seals and sign step 5 of CCF

Scenario 4 - Cold blue specimen / 2nd specimen observed

Sally Dipper

SSN 987-65-4321 (SSN)

Reasonable Suspicion / FRA

FEDEX

Remarks Spec#1: Out of temp blue specimen, <90, 1 of 2 (ID #2 – 0000000002)

Remarks Spec#2: 2 of 2 (ID #1 – 0000000001)

Scenario 5 - Insufficient quantity / Consumes fluids / No specimen

Mike Dribble

ID# 555654132 (New York CDL #)

Random / FMCSA

Remarks: Insufficient quantity of specimen at <u>00:00</u>, No sufficient specimen after 3

hours

Note: Use water log documenting fluid consumption. Up to 40 ounces of fluids reasonably spread out within 3 hours.

Scripted Statements - Urine Collections

Explaining the test process:

Your employer has asked us to conduct a urine collection today. This is the form where we will document the process. As you can see, the instructions for completing this form are on the reverse side. You will receive a copy when we are finished. May I please see a photo identification?

Prepare for the test:

Please remove your coat and hat (as applicable) and empty your pockets here on the table. I am required to inspect these items to insure there is nothing present that could be used to adulterate or substitute your specimen.

Please do not discuss any medications you may be taking. If there are any questions about your specimen a doctor will contact you. You might wish to list current medications on your copy of the form after we are done.

If the subject refuses to empty pockets:

The DOT regulations require that you cooperate with this process. If you do not allow me to inspect the contents of your pockets, I will have to notify your employer that you have refused to take this test.

After subject empties his/her pockets:

Please wash and dry your hands here in the sink using soap and water. You will not be able to wash your hands again until you hand me your specimen. Please select a sealed collection container.

Explain how to provide a sample:

I need you to provide a urine specimen in this cup – I don't need you to fill it up, just fill to this line. Please do not flush the toilet and be aware that there will be no further access to water until you deliver your specimen to me.

After the sample is provided:

I'm just going to check for temperature and make sure there is enough urine for testing.

After employee/subject washes hands:

Please observe me as I pour your specimen into these individual specimen bottles. I will peel the tamper-evident seals off the form and place on the bottles. I am going to write today's date on the seals and I need you to initial the seal on each bottle to show that you watched me pour your specimen into the bottles and seal them. You may now wash your hands again.

Explain Step 5:

To finish up the process, I need you to read the acknowledgement, print and sign your name here on the MRO copy of the form. As mentioned earlier, if there are any questions about your specimen a doctor will need to contact you. Please provide daytime and evening phone numbers for this purpose. Also, please write in your birthdate.

Employee asks why:

Because the DOT regulations (or your company policies) say we must follow specific procedures.

Employee won't sign in Step 5, then ask again:

It would be helpful if you could print and sign your name as acknowledgement that you provided your own urine and that you saw me pour it into the specimen bottles and seal them up.