**USP 797 Compliance: Personnel Training Documentation Personnel Name:**

Each personnel must demonstrate competency in all procedures below both before initially compounding and every 12 months.

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| **Required Procedure** | **Date** | **Demonstration of Competence** |
| **Initial Training** |  | Initial training completed; demonstrates knowledge of principles and skills for sterile compounding | Physician Signature |
| **Compounding Test** |  | Score:  |
| **Hand Hygiene Observed** | Y/N | Y/N | Y/N |
| **Garbing Observed** | Y/N | Y/N | Y/N |
| **Gloved Fingertip and Thumb Sampling: (3x)** | **Initial Evaluation** | **Subsequent: Evaluation 2** | **Subsequent: Evaluation 3** |
| Initial incubation 30-35°C: 48 hours | Start Date/TimeEnd Date/Time | After 7 days,CFU Count LCFU Count RCircle:0 CFU = Pass >0 CFU = Fail | Start Date/TimeEnd Date/Time | After 7 days,CFU Count LCFU Count RCircle:0 CFU = Pass >0 CFU = Fail | Start Date/TimeEnd Date/Time | After 7 days,CFU Count LCFU Count RCircle:0 CFU = Pass >0 CFU = Fail |
| Second incubation 20-25°C: 5 days | Start Date/TimeEnd Date/Time | Start Date/TimeEnd Date/Time | Start Date/TimeEnd Date/Time |
| **Media-Fill Testing**  | **Any procedure that is not successfully completed must be performed until passed. Personnel may not compound until all procedures have been successfully demonstrated.** Required Actions for Failed Demonstrations:Notes: |
| Initial incubation 20-25°C: 7 days | Start Date/TimeEnd Date/Time | After 7 days, visible turbidity observed? Circle:N = PassY = Fail  |
| Second incubation 30-35°C: 7 days© 2019 AAAAI | Start Date/TimeEnd Date/Time |