

The Road to ISO/IEC 17025 Accreditation: The Race to Improve Quality is On.

How Do We Fuel Up for the Future and Drive Towards Integration?



Navigating speed bumps to implement and attain an accredited processed food sampling and testing program in lowa.

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Navigating speed bumps . . .

... Accredited ISO 17025 Processed Food Program

- State Hygienic Laboratory
- Developing Sample Plan Focus Area
- Design Phase
- lowa's Sampling Plan
- * Challenges/Lessons Learned
- PT provider challenges, and reporting via eLEXNET
- Benefits: IDIA and SHL Perspectives
- Acknowledgements
- **Contact Information**







lowa - State Hygienic Laboratory

- lowa's Environmental and Public Health Laboratory
- Established in 1904 at the University of Iowa
- Three laboratory facilities in Iowa
- 10 24/7 courier service
- Food samples primarily related to outbreak or FERN surveillance or other projects
- ISO 17025 Year 3
- First year sampling plan
- **WILLIAN STATE OF STA**





FDA FERN Chem CAP

<u>www.shl.uiowa.edu</u>



Sampling Plan Development

- Initial meeting between Iowa Department of Inspections and Appeals (IDIA) and State Hygienic Laboratory (SHL) to identify products and analytes
- Regular monthly conference calls to discuss logistics of upcoming sampling events
 - IDIA: chose sites, lead inspector, collection dates
 - SHL: chose analytes, methods, sampling containers, amount of sample needed, how to sample, questionnaires
 - Other logistics: type of samples, where and what time samples being dropped off.
 - SHL Ankeny Laboratory, north of Des Moines and daily courier to SHL Coralville Laboratory
 - If after hours drop off, arrangements were made







Sampling Plan Focus Areas

Products with history of challenges

mapple cider: Cryptosporidium outbreak

ioisalsa/guacamole: Salmonella outbreak

New Industries

Aquaculture in Iowa!

Products with broad distribution: Gelatin

Environmental sampling pursuant to FDA contract (3 firms per year)

Other products of interest to the state (ice and bottled water)





Iowa's Sampling Plan

| Month | Product | # | Analytes |
|----------------|---------------|-----|------------------------------|
| October, 2014 | Apple Cider | 4 | Metals, pesticides and micro |
| November, 2014 | Gelatin | 4 | Metals and micro |
| December, 2014 | Aquaculture* | 2 | Metals, pesticides and micro |
| January, 2015 | Bottled Water | 3 | SDWA regulated analytes |
| February, 2015 | Gelatin | 4 | Metals and micro |
| March, 2015 | Environmental | 100 | Micro only |
| April, 2015 | Environmental | 100 | Micro only |
| May, 2015 | Environmental | 100 | Micro only |
| June, 2015 | Salsa | 3 | Metals, pesticides and micro |
| July, 2015 | Aquaculture | 2 | Metals, pesticides and micro |
| August, 2015 | Ice | 3 | SDWA regulated analytes |





Challenges

- Sampling Plan
 - ldentify analytes to determine
 - Set up bottle orders/containers
 - Receive samples
 - Determine appropriate methods
 - Complete and release analysis
 - Report to IDIA
- **101** eLEXNET Reporting
- PT Samples for matrix/analytes
 - **Pesticides**
- SHL subject to numerous on-site evaluations





Behind the Scenes - IDIA

- Work with inspectors to identify potential facilities
 - Learn more about the product being produced.
 - Such as quantities and types of packaging
- Determine if the sampling will be conducted with an inspection or independent of an inspection
- Provide information on firm to SHL for production of sample transmittal documents.
- With very small facilities, schedule times.





Behind the Scenes - SHL

- Set up result web access for inspectors
- Build the bottle order
- Obtain sampling codes from eLEXNET Lab product codes, reason collected, etc
- Order standards, sampling devices and media
- Send SHL collection form, sampling devices, and coolers to inspectors
- Inform SHL staff what and when samples coming
- Make arrangements for late sample deliveries





Order #: 69084

Pages in Order: 1 of 1

Containers in Order: 1

Sample Collection Form

Environmental



REPORT TO:

STEVE MANDERNACH

IA DEPT OF INSPECTION & APPEAL FOOD & CONSUMER SAFETY BUREAU 321 E 12TH ST 3RD FLOOR DES MOINES, IA 50319

BILL TO:

4274 STEVE MANDERNACH

IA DEPT OF INSPECTION & APPEAL FOOD & CONSUMER SAFETY BUREAU 321 E 12TH ST 3RD FLOOR DES MOINES, IA 50319

Requested Analyses/Tests

Total/Fecal coliform and E. coll MTF E.coll O157:H7 BAX PCR STEC BAX PCR Salmonella PCR Heavy metals Insecticides

Complete or correct the following information

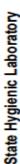
| Collected Date: | | Collected Time: | |
|--------------------|-------------------------------|------------------|-----------------------------------|
| | yyyy-mm-dd | | 24 hour format hhomm |
| Client Reference: | wilsons orchard | Collector: | |
| | | | Print last, first name |
| Location: | | | 4823 DINGLEBERRY ROAD |
| | kitchen sink, plant tap, etc. | Address: | |
| Location City: | IOWA CITY | Location State: | IA |
| Location Zip Code: | 52240 | Collector Phone: | |
| | | | 000/111-2222 |
| Description: | pasteurtzed apple cider | Project Name: | |
| | | | Laboratory approved projects only |
| Lab Product Code: | | Country Code: | us |
| Reason Collected: | STATE-FDA SURVEILLANCE | | |
| reason Collected. | STATE-FUA SURVEILLANCE | _ | |

| Chain of Custody/11 | acking Signatures | | | | |
|---------------------------------|-------------------|------|-----|----|---------------|
| Relinquished By: | Date/Time: | | / | / | : |
| | | year | mm | dd | Military Time |
| SHL Sample Receiving Custodian: | Date/Time: | | 1 | 1 | : |
| | | year | mom | dd | Military Time |
| Relinquished By: | Date/Time: | | / | 1 | |
| | | year | mm | dd | Military Time |
| SHL Sample Receiving Custodian: | Date/Time: | | / | 1 | |
| | | year | mm | dd | Military Time |

| For SHL Use Only Please do not write below this line | | | | | |
|--|-------|-----|-----------------------------|--|--|
| Received By: | | | pH: | | |
| Evidence of Tampering: | ☐ Yes | □No | Evidence of Cooling: Yes No | | |
| Date Printed: 2014-10-15 | | | | | |

PLACE THE ACCESSION BUILD ID LABEL WITHIN THIS BOX

Temperature (Celsius):



BUILD ID

Date Printed: 2014-10-15 Bottles Received:



Apple Cider Pesticides

- What pesticides to test for?
 - Contacted ISU Extension for what can be applied
 - Requested growers to indicate what was applied
- What method to use?
 - AOAC2007.01 QuEChERS extraction followed by dispersive solid-phase extraction cleanup.
 Analysis by LC/MS/MS and GC/MS/MS
- Results: all pesticides were below quantitation limits





Apple Cider Pesticides







Apple Cider

- Tests:
 - Pesticides:
 - Azoxystrobin,
 Chlorpyrifos, Imidacloprid, Tebuconazole, Captan,
 Phosmet, Esfenvalerate
 - Metals
 - Parasites: Cryptosporidium and Giardia
 - The use of indicators: fecal coliform and E.coli and if high, bacterial enteric pathogens (E.coli O157:H7; Salmonella)







Apple Cider Microbiology Results

- Pasteurized Apple Cider
 - Total and Fecal coliform & E.coli MPN: <0.18 /gram
- UV treated Apple Cider
 - Total coliform MPN: 160 /gram
 - Fecal coliform MPN: 7.9 / gram
 - E.coli MPN: 7.9 / gram
 - Cryptosporidium and Giardia: negative (<2/L)</p>
 - Salmonella, E.coli O157:H7 and STEC (BAX PCR): negative





UV Treated Apple Cider

- UV-treated cider can be sold in Iowa
- Coliform monitoring indicates sanitary problem
- Processes evaluated (Carl Huffman, FDA State Liaison); gaps in documentation
 - UV light had been sent in for calibration
 - Possible post process contamination
- Repeat samples collected (both raw and UV treated) to demonstrate 5 log removal
- Raw cider bacterial results were very low and UV treated sample results were all negative







Gelatin Lessons Learned

- Tests (EU requirements)
 - Aerobic Plate Count
 - Staphylococcus aureusPlate Count
 - Salmonella PCR
 - Heavy Metals
- Types of Gelatin
 - Animal types: Pork/beef
 - two grades: hi and low



Photo by Nancy Hall, SHL







- Papain Contaminated with Salmonella C1
- Papain is a proteinase reagent used for the testing of gelatin; crude papaya latex
- Replacement lot also contaminated
- Difficulties finding uncontaminated product
- Contacted the FDA Denver Laboratory and Tom Hammack, CFSAN
- Alternative product found: Acros Organics
- Also, coliform assay worked better with 1:10 dilution in single-strength than 1:1 product/double-strength media





Aquaculture

- Planned to test the water, fish and microgreens
- Unfortunately, facility closed for winter holiday season
- Fish will not be ready for sampling until mid/late
 April 2015





Ref: www.iowasfirst.com



Aquaculture Questionnaire

- Purpose of questionnaires: better understanding of processes to aid in inspection, sampling and result interpretation
 - What type of fish do you use in your growing tanks?
 - What is the typical size of the fish once it is harvested and processed?
 - Once processed, is the fish stored frozen or refrigerated?
 - If upon the date of our visit you do not have any fish processed, would you be willing to process a couple of fish for our observation?
 - What type of greens are you growing at this time and is it likely that there would be harvested greens at the time of our planned visit?
 - What is your source for operational water (private well or municipal water such as rural water)?
 - Are the growing beds in the greenhouse all connected to the same water distribution system from the fish grow tanks, or are there multiple systems? If multiple, how many?







eLEXNET

- Last two years was able to perform spreadsheet upload for the couple hundred environmental samples
 - First year: worked with eLEXNET staff to develop spreadsheet
 - Second year: the spreadsheet template changed so had to rearrange columns for upload
- Currently working on developing the spreadsheet for the multi-analyte chemical analytes (with microbial tests)
 - Chemists are preparing analyte crosswalk for IT SQL
- Bacteria indicator tests added







Pesticides PT Samples

Sample 773 will be provided as a fruit or vegetable matrix which will contain detectable levels of up to 10 pesticides selected from the list given in Appendix B.

Sample 777 will be provided as a dried tea matrix which will contain detectable levels of up to 10 pesticides selected from the list given in Appendix C.

Participants will be required to screen the sample provided and report the presence of any pesticides found above their routine reporting limits. Each pesticide detected in the sample should also be quantified.





Pesticide PT Sample



APPENDIX B - Potential pesticides residues (parent compounds only unless stated)
Sample 773 - Fruit/vegetable matrix

| 2,4-D | Chlorfenapyr | Diphenylamine | Heptenophos |
|------------------------|---------------------|---------------------------|----------------------|
| 2-phenylphenol | Chlorfenvinphos | Diuron | Hexachlorobenzene |
| Abamectin | Chloridazon | Endosulfan 3 | Hexaconazole |
| Acephate | Chlorobenzilate | Epoxiconazole | Hexazinone |
| Acetamiprid | Chlorotoluron | Ethiofencarb ¹ | Hexythiazox |
| Acetochlor | Chlorpropham | Ethion | lmazalil |
| Acrinathrin | Chlorpyrifos | Ethofumesate | Imidacloprid |
| Acrinathrin | Chlorpyrifos-methyl | Ethoprophos | Indoxacarb |
| Alachlor | Chlorthal-dimethyl | Etrimfos | loxynil |
| Aldicarb 1 | Chlorthiophos | Fenamidone | Iprodione |
| Aldrin | Chlortoluron | Fenamiphos | Iprovalicarb |
| Aminocarb | Clofentezine | Fenarimol | Isocarbofos |
| Amitraz | Clomazone | Fenazaguin | Isodrin |
| Asulam | Clothianidin | Fenbuconazole | Isofenphos |
| Azinphos-ethyl | Cyanazine | Fenhexamid | Isofenphos-methyl |
| Azinphos-methyl | Cyanophenphos | Fenitrothion | Isoproturon |
| Azoxystrobin | Cycloxydim | Fenoxycarb | Isoxaben |
| Benalaxyl | Cyfluthrin | Fenpropathrin | Kresoxim-methyl |
| Benfuracarb | Cymoxanil | Fenpropimorph | Lambda-cyhalothrin |
| Benthiavalicarb | Cypermethrin | Fenpyroximate | Lenacil Lindane |
| Benthiavalicarb- | Cyproconazole | Fenthion 1 | |
| isopropyl | Cyprodinil | Fenvalerate | Linuron Malathion |
| Bifenthrin | Cyromazine | Fipronil ² | Mecarbam |
| Biphenyl Bitertanol | DDT ⁴ | Fluazinam | Mepanipyrim |
| Boscalid | Deltamethrin | Flubendiamide | Metaconazole |
| Bromophos-ethyl | Diazinon | Flucythrinate | Metalaxvl |
| Bromophos-methyl | Dichlobenil | Fludioxonil | Metamitron |
| Bromopropylate | Dichlobutrazole | Flufenoxuron | Metazachlor |
| Bromoxynil | Dichlofenthion | Fluopicolide | Methabenzthiazuron |
| Bromuconazole | Dichlofluanid | Fluoxastrobin | Methacrifos |
| Bupirimate | Dichlorvos | Flurochloridone | Methamidophos |
| Buprofezin | Dicloran | Fluroxypyr | Methidathion |
| Cadusafos | Dicofol | Flusilazole | Methiocarb 1 |
| Captan | Dieldrin | Flutriafol | Methomyl |
| Carbaryl | Difenoconazole | Fluvalinate-tau | Methoxyfenozide |
| Carbendazim | Diflubenzuron | Folpet | Metolachlor |
| Carbofuran | Diflufenican | Fonofos | Metolcarb |
| Carbophenothion | Dimethoate | Fosthiazate | Metoxuron |
| Chlordane (cis) | Dimethomorph | Furalaxyl | Metribuzin |
| Chlordane (trans) | Dimoxystrobin | Furathiocarb | Mevinphos |
| , | Dinotefuran | Heptachlor | • |



Sample

Pesticide Monolinuron

Monocrotophos

Nitenpyram

Nitrofen

Nuarimol Omethoate

Oxadixyl

Oxamyl

Oxyfluorfen

Phosphamidon

Propyzamide

Myclobutanil

Pyrazophos

Pyrethrins Pyridaben Pyridaphenthion

Proquinazid

Pymetrozine

Pyraclostrobin

Pyrifenox Pyrimethanil

Pyriproxifen Quinalphos

Terbuthylazine

Trifloxystrobin

Oxychlordane Oxydemeton-methyl Quinoxyfen Quintozene Paclobutrazol Spirodiclofen

Parathion Spiromesifen Parathion-methyl Tebuconazole Tebufenozide Penconazole Pendimethalin Tebufenpyrad

Permethrin Tebuthiuron Phenothrin Tecnazene Phenthoate Teflubenzuron Phosalone Tefluthrin Phosmet Terbacil

Picoxystrobin Terbutryn Pirimicarb Tetrachlorvinphos Pirimiphos-ethyl Tetraconazole Pirimiphos-methyl Tetradifon

Prochloraz Tetramethrin Procymidone Thiabendazole Thiacloprid Profenofos Promecarb Thiamethoxam

Prometrym Thiodicarb Tolclofos-methyl Propamocarb Propaguizafop Tolfenpyrad

Tolylfluanid Propargite Propazine Triadimefon

Propetamphos Triazophos Propiconazole Triclopyr Propoxur Trietazine

Trifluralin Trifluralin Tritconazole Vinclozolin Zoxamide

Triflumizole

Note: Metabolites of the substances listed may also be included

1 Sum of parent plus sulfoxide and sulfone ² Parent plus sum of sulfone

3 Sum of alpha, beta and sulfate

Sum of pp'-DDT, op'-DDT, pp'-DDE and pp'-TDE





Benefits: IDIA Perspective

- Inspectors gain more experience at sample collection; including chain of custody procedures, filling out forms, aseptic technique, various collection devices and vessels
- Discovered problem areas (e.g. treated cider)
- Improved communications and build relationships with SHL
- Improved our environmental sampling program; used in outbreak situation Dec 2014 and found the implicated pathogen in the environment





Benefits: Lab Perspective

- Gain more experience with difficult matrices (e.g. gelatin, apple cider)
- Gain more experience with testing food samples in general
 - Every food is different and many times difficult, especially for chemical area
- Improve our environmental sample program in general; having all the sampling devices on hand; bottle orders built and ready to go at moments notice (e.g. Fri afternoon!)
- Build capacity, capability and outbreak preparedness (especially processing 100 samples in one day)
- Build better communication and improve relationships with IDIA





SHL Accreditations/Certifications

- Multiple on-site evaluations this year
- American Industrial Hygiene Association (AIHA-LAP)
 - Ankeny April 21-24,2015
 - Industrial Hygiene (IHLAP)
 - Environmental Lead (ELLAP)
 - FoodLAP
 - Coralville TBD IHLAP expires 12/01/15 adding FoodLAP
- Clinical Laboratory Improvement Amendments (CLIA) Chemical Threat and Blood Lead
 - Ankeny June 1-5, 2015
 - Coralville June 1-5, 2015
- National Environmental Laboratory Accreditation Program (NELAP – Oregon)
 - Ankeny week of August 31-September 4, 2015
 - Coralville week of October 12-16, 2015
 - Milford (Lakeside Lab) week of August 31-September 4, 2015







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- Tom Hammack, CSFAN
- eLEXNET help desk staff
- Eyal Rand, GlobalNet Services





Thank you! & Contact Information

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