Attachment #1 SOP IIB01-0024 (209.10)

SENT FOR CONFIRMATION

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<ol> <li>Inmate's/Probationer's signature beside (2) indicates:         <ul> <li>the urine sample is my own;</li> <li>the sample has not been tampered with by me or anyone else;</li> <li>either the container has been sealed in my presence or the sample has been tested in my presence.</li> </ul> </li> <li>STAFF INITIALS beside inmate's/probationer's name and number indicates the staff member either sealed or tested the sample in the inmate's/probationer's presence.</li> <li>"REF" beside inmate's/probationer's signature indicates the inmate refused to provide a sample. In this case, inmate's/probationer's signature endorses refusal to provide a sample. If the inmate/probationer refuses to sign, the staff member should sign in the inmate's/probationer's box.</li> </ol>	COCAL	C A N N A B I N O -	M E T H A Q U A L O N	PHENCYLIDIA	BENDIAZIPIN	O P I A T F	B A R B - T U A T L	A M P H E T A M I N C	PROPOXYPHE	CHECK IF + RESULT	L A B S T A F F I N I T I A .
<ol> <li>A copy of this form should be attached to any disciplinary report resulting from refusing to provide a sample.</li> </ol>	N E	l D	N E	N E	N E	E S	E S	E S	N E	T S	L S
(1) INMATE/PROBATIONER STAFF INIT NAME AND NUMBER (2) SIGNATURE OF INMATE/ /PROBATIONER REF(?)  CONTAINER NUMBER NUMBER	QTY +/-	QTY +/-	QTY +/-	QTY +/-	QTY +/-	QTY +/-	QTY +/-	QTY +/-	QTY +/-	3	3
(1) (2)											
(1) (2)											_
(1) (2)											
(1) (2)											
(1) (2)											
(1) (2)											
(1) (2)											
STAFF IN CHARGE OF COLLECTION DATE & TIME RESULTS RECEIVED: DEP. WARDEN SECURITY/CHIEF OF SECURITY DATE & TIME Copies: Care and Treatment/Ass. Supt./Chief Counselor											
STAFF IN CHARGE OF ANALYSIS  DATE & TIME  IF CONFIRMATION REQUIRED, FORM RETURNED TO PROJECT SUPERVISOR:  STAFF IN CHARGE OF CONFIRMATION  DATE & TIME SPECIMEN											

RETENTION SCHEDULE: Attachment 1 of this SOP, when complete will be filed locally and kept for one year if the results are negative. If the results are positive, the form will become part of a disciplinary package that is placed in the inmate's case history file. The case history file is kept according to the official records retention schedule.