

Date: 24/09/2020

<u>Urgent Field Safety Notice</u> <u>Device Commercial Name</u>

For Attention of*: Clinical Laboratory managers and lab technicians

Contact details of local representative (name, e-mail, telephone, address etc.)*

This could be a distributor or local branch of the manufacturer. To be added at the appropriate stage in the different local languages



Urgent Field Safety Notice (FSN)

0947P KWIK-STIK™ 2 Pack Streptococcus pneumoniae derived from ATCC® 49619 0947K KWIK-STIK™ 6 Pack Streptococcus pneumoniae derived from ATCC® 49619 0947L LYFO DISK™ Streptococcus pneumoniae derived from ATCC® 49619

5193P Qc Sets and Panel GP Comprehensive QC Set

Risk addressed by FSN

Information on Affected Devices* 1. Device Type(s) Unassayed quality control material for microbiology assays. 1. Commercial name(s) 0947P KWIK-STIK™ 2 Pack Streptococcus pneumoniae derived from ATCC® 49619™ 0947K KWIK-STIK™ 6 Pack Streptococcus pneumoniae derived from ATCC® 49619™ 0947L LYFO DISK™ Streptococcus pneumoniae derived from ATCC® 49619™ 5193P QC Sets and Panels GP Comprehensive QC Set Unique Device Identifier(s) (UDI-DI) 1. 3. 0947P UDI: 20845357022947 0947K UDI: 30845357022951 0947L UDI: 10845357022964 5193P UDI: 70845357030718 1. 4. Primary clinical purpose of device(s) KWIK-STIK™ and LYFO-DISK™ microorganisms are intended to be used as controls to verify the performance of assays, reagents or media that are intended to be used in microbial testing for the detection and identification of a cultured microorganism isolate. Each KWIK-STIK contains a qualitative lyophilized microorganism pellet, ampoule of hydrating fluid and inoculating swab. Everything you need to grow reference cultures for QC testing is included in this one handy device. Each LYFO-DISK™ contains 6 lyophilized pellets for flexibility in the lab. The products are unassayed, meaning it is not intended to be used with any specific assay.

0947P, 0947K, 0947L contain Streptococcus pneumoniae derived from ATCC®49619™

5193P GP Comprehensive QC Panel contains two KWIK-STIKs of each strain listed below (18 KWIK-STIKs total). This set contains 0947P as one component:

0761P Enterococcus casseliflavus derived from ATCC® 700327™*

0223P Enterococcus saccharolyticus derived from ATCC® 43076™*

0126P Kocuria kristinae derived from ATCC® BAA-752™*

0130P Listeria monocytogenes derived from ATCC® BAA-751™*

0134P Staphylococcus saprophyticus derived from ATCC® BAA-750™*

0764P Staphylococcus sciuri subsp. sciuri derived from ATCC® 29061™*

0101P Streptococcus equi subsp. zooepidemicus derived from ATCC® 43079™*

0947P Streptococcus pneumoniae derived from ATCC® 49619™*

0136P Streptococcus salivarius subsp. thermophilus derived from ATCC® 19258™*



1.	5.	Device Model/Catalogue/part number(s)*
		0947P, 0947K, 0947L, and 5193P
1.	6.	Software version
		N/A
1.	7.	Affected serial or lot number range
		0947P Lot: 947-126-2, 947-126-4
		0947K Lot: 947-126-3
		0947L Lot: 947-126-1
		5193P Lot: 5193-10 and 5193-11
1.	8.	Associated devices
		N/A

2. Reason for Field Safety Corrective Action (FSCA)*

2. 1. Description of the product problem*

Low level contamination with S.epidermidis and E.coli

2. 2. Hazard giving rise to the FSCA*

These products are controls for diagnostic assays (but they are not diagnostics themselves). There is no health risk posed by this non-conformance. This product is used to QC the Vitek 2 GP Identification cards and only an isolated colony should be used. Quality Control would not pass if the wrong colony type was used. Testing would have to be repeated and patient treatment may be delayed depending on the facility. However, laboratory testing is not the only factor that would be considered when determining a patients' treatment plan. Physicians also relay on the patient's symptom and other test results. This scenario has been evaluated in the Risk Assessment for the KWIK-STIK™ and LYFO DISK™ products.

2. 3. Probability of problem arising

Investigation results show that the OOS result is not repeated 100%. Some users may use the lot and never experience a susceptible result, while some may. Probability of a user being impacted is very low, and more of an inconvenience and not a safety issue.

2. 4. Predicted risk to patient/users

These products are controls for diagnostic assays (but they are not diagnostics themselves). There is no health risk posed by this non-conformance. This product is used to QC the Vitek 2 GP Identification cards and only an isolated colony should be used. Quality Control would not pass if the wrong colony type was used. Testing would have to be repeated and patient treatment may be delayed depending on the facility. However, laboratory testing is not the only factor that would be considered when determining a patients' treatment plan. Physicians also relay on the patient's symptom and other test results. This scenario has been evaluated in the Risk Assessment for the KWIK-STIK™ and LYFO DISK™ products.

2. 5. Further information to help characterize the problem

N/A

2. 6. Background on Issue

N/A

2. 7. Other information relevant to FSCA

N/A



		3. Type of Action to mitigate the risk*				
3.	1.					
		☑ Identify Device ☐ Quar	antine Device □ F	Return De	evice	☐ Destroy Device
		☐ On-site device modification/inspection				
		☐ Follow patient management recommendations				
		☐ Take note of amendment/r	einforcement of Instruction	ns For Us	e (IFU)	
	☑ Other ☐ None					
		Use or discard the affected products depending on your lab procedures and how this information affects your usage of the product.				
3.	2.	By when should the action be completed?	Upon receip	t of this n	otice	
3.	3.	Particular considerations for	or: N/A			
		Is follow-up of patients or review of patients' previous results recommended?				
3.		Is customer Reply Required? * Yes				
2		If yes, form attached specifying deadline for return)				
3.	Э.	5. Action Being Taken by the Manufacturer				
		☐ Product Removal ☐ On-site device modification/inspection				
		☐ Software upgrade ☐ IFU or labelling change				
		☑ Other	□ None			
		Quarantine all current stock and initiate FSCA				
3	6.	By when should the action be completed?	Completed			
3.	7.	Is the FSN required to be communicated to the patient No /lay user?				
3.	8.	3. If yes, has manufacturer provided additional information suitable for the patient/lay				
	user in a patient/lay or non-professional user information letter/sheet?			et'?		
	1	IN/A				



	4. General Information*			
4.	1. FSN Type*	New		
4.	For updated FSN, reference number and date of previous FSN	N/A		
4.	3. For Updated FSN, key new information	nation as follows:		
	N/A			
4.	 Further advice or information already expected in follow-up FSN? * 	No		
4	5. If follow-up FSN expected, what is	the further advice expected to relate to:		
4	6. Anticipated timescale for follow- up FSN	N/A		
4.	7. Manufacturer information (For contact details of local representative refer to page 1 of this FSN)			
	a. Company Name	Microbiologics, Inc.		
	b. Address	200 Cooper Ave North, St. Cloud, MN 56303 USA		
	c. Website address	www.microbiologics.com		
4.		ority of your country has been informed about		
		After a risk assessment, national competent		
	authorities have not been notified a risk of harm to patients or users.	about this communication because there is no		
4.	9. List of attachments/appendices:	Customer Reply Form		
4.	10. Name/Signature	Kali Sorum, Technical Support Manager		
		J.Son		

Transmission of this Field Safety Notice

This notice needs to be passed on all those who need to be aware within your organization or to any organization where the potentially affected devices have been transferred. (As appropriate)

Please transfer this notice to other organizations on which this action has an impact. (As appropriate)

Please maintain awareness on this notice and resulting action for an appropriate period to ensure effectiveness of the corrective action.

Please report all device-related incidents to the manufacturer, distributor or local representative, and the national Competent Authority if appropriate, as this provides important feedback.*



Field Safety Notice Distributor/Importer Reply Form

	d Safety Notice (FSN) information			
FSN Re	eference number*	2020003		
FSN Da	ate*	24/09/2020		
Produc	t/ Device name*	0947P KWIK-STIK™ 2 Pack Streptococcus pneumoniae derived from ATCC® 49619™ 0947K KWIK-STIK™ 6 Pack Streptococcus pneumoniae derived from ATCC® 49619™ 0947L LYFO DISK™ Streptococcus pneumoniae derived from ATCC® 49619™ 5193P QC Sets and Panels GP Comprehensive QC Set		
Duadua	4 O a d a (a)	0947P, 0947K, 0947L		
Produc	t Code(s)	0947F, 0947K, 0947L		
		5193P		
Batch/S	Serial Number (s)	Catalog Number 0947P Lot: 947-126-2, 947-126-4 Catalog Number 0947K Lot: 947-126-3 Catalog Number 0947L Lot: 947-126-1		
		Catalog Number 5193P Lot: 5193-10 and 5193-11		
	tributor/Importer Details			
	ny Name*			
	t Number			
Addres				
	g address if different to above			
	t Name*			
	Function			
	one number*			
Email*				
2 D-4	colum anni a denomi anti ta Cara dan			
	urn acknowledgement to Sender	ksorum@microbiologics.com		
Email	. //			
	tor/Importer Helpline	+1-320-229-7045		
Postal Address		200 Cooper Avenue North Saint Cloud, MN 56303, USA		
Web Po		www.microbiologics.com		
Deadline for returning the Distributor/Importer reply form*		01/11/2020		
4. Distributors/Importers (Tick all that apply)				
513	*I confirm the receipt, the reading	Distributor/Importer to complete or enter N/A		
	and understanding of the Field Safety Notice.			
	I have checked my stock and quarantined inventory	Distributor/Importer to enter quantity and date		



	I have identified customers that received or may have received this device	
	I have attached customer list	
	I have informed the identified customers of this FSN	Date of communication:
	I have received confirmation of reply from all identified customers	
	I have returned affected devices - enter number of devices returned and date complete.	Add quantity, Lot/Serial Number/Date Returned (same information as requested by the Customer Reply form
	I have destroyed affected devices – enter number destroyed and date complete.	Add quantity, Lot/Serial Number/Date Returned (same information as requested by the Customer Reply form
	Neither I nor any of my customers has any affected devices in inventory	
Print Name*		Distributor/Importer print name here
Signature*		Distributor/Importer sign Here
Date *		

Mandatory fields are marked with *

It is important that your organisation takes the actions detailed in the FSN and confirms that you have received the FSN.

Your organisation's reply is the evidence we need to monitor the progress of the corrective actions.



Field Safety Notice Customer Reply Form

1 5	ield Safety Notice (FSN) infe	ormation			
	Reference number*	ormanon	2020003		
			24/09/2020		
FSN Date* Product/ Device name*			0947P KWIK-STIK™ 2 I derived from ATCC® 49 0947K KWIK-STIK™ 6 I derived from ATCC® 49	Pack Streptococcus pneumoniae	
			5193P QC Sets and Par	nels GP Comprehensive QC Set	
Produ	uct Code(s)		0947P, 0947K, 0947L		
			5193P		
Batch/Serial Number (s)			Catalog Number 0947P Lot: 947-126-2, 947-126-4 Catalog Number 0947K Lot: 947-126-3 Catalog Number 0947L Lot: 947-126-1		
			Catalog Number 5193P Lot: 5193-10 and 5193-11		
0 0	on to the last of				
	ustomer Details unt Number				
	hcare Organization Name*				
	nization Address*				
	rtment/Unit				
Shipping address if different to above					
Contact Name*					
Title o	or Function				
Telep	hone number*				
Email*					
3. C	ustomer action undertaken			sation	
	I confirm receipt of the Field Safety Notice and that I read and understood its content.	Customer to	complete or enter N/A		
	I performed all actions requested by the FSN.	Customer to complete or enter N/A			
	The information and required actions have been brought to the attention of all relevant users and executed.	Customer to complete or enter N/A			
	I have returned affected devices - enter number of	Qty:	Lot/Serial Number:	Date Returned (DD/MM/YY):	
	devices returned and date	Qty:	Lot/Serial Number:	Date Returned(DD/MM/YY):	



	complete.	N/A	Comments:	
	I have destroyed affected devices – enter number destroyed and date complete.	Qty:	Lot/Serial Number:	
		Qty	Lot/Serial Number:	
		N/A	Comments:	
	No affected devices are available for return/	Customer to complete or enter N/A		
	destruction			
	Other Action (Define):			
	I do not have any affected devices.	Customer to complete or enter N/A		
	I have a query please contact me (e.g. need for replacement of the product).	Customer to enter contact details if different from above and brief description of query		
Print Name*		Customer print name here		
Signa	ture*	Customer sign here		
Date*				
4. Return acknowledgement to sender				
Email				
Custo	mer Helpline			
Posta	l Address			

01/11/2020

Mandatory fields are marked with *

Deadline for returning the customer reply

Web Portal

Fax

It is important that your organization takes the actions detailed in the FSN and confirms that you have received the FSN.

Your organization's reply is the evidence we need to monitor the progress of the corrective actions.