# NORTHERN DISTRICT OF ILLINOIS PROBATION AND PRETRIAL SERVICES

New Chain of Custody Training

February 15, 2023

National Requirements from the Administrative Office of the U.S. Courts

Easier for Contract Service Providers and Lab Staff

Long-Term Planning

# WHY ARE WE CHANGING?

### Effective March 1, 2023

# NEW FORMS AND PROCEDURE

Starting February 28, 2023, facilities will receive emailed PDFs with pre-populated chain of custody forms for the clients scheduled to report the following day.

It will be each facility's responsibility to print the prepopulated chain of custody forms each day

Use of the ALERE chain of custody forms (Blue for Pretrial and Green for Probation) will not longer be permitted

## **NOTABLE CHANGES**

• The new CoC forms are now half pages. Paper is perforated in middle for separating.

• There is no longer a carbon copy for the collecting agency to obtain.

• Security seal is now client's initials (previously collector's initials)



Image of CoC paper as it will be sent to contract service providers



### REGIONAL DRUG TESTING LABORATORY DISTRICT OF NORTHERN ILLINOIS CHAIN OF CUSTODY FOR DRUG ANALYSIS



*OBATION				
Client Name: LAST/FIRST (Print Clearly) Sex:		Collection Site: Salvation Army-PTS		
Telepine in the later of the la	Male	Office:	Pretrial Serv	rices
Supervising Officer: Bonestroo, Matthew		Date of Sample	:	Time of Sample:
		2/16/2023		
Client PACTS I.D. Number:	Date of Birth:	Specimen I.D. N		ILNS0025677
8345003	06/12/1996	ILNSO	025677	
Medication in the last 72 hours:		☐ Observed [	Unobserved [	Appears Diluted Alcohol Test
		Did Client Admi	t Drug Use 🔲 `	Yes No
		If yes, drug type	and date of last	use:
CLIENT C	ERTIFICATION	SP	ECIMEN COLLEC	CTION CERTIFICATION
Learlify that the specimen I have provided on this date is my own and has not been adultrated. The specimen bottle was sealed in my presence. I have varied that the number on the form and the barcode on the specimen are identical. Also I consent to the analysis of the specimen accompanying this form by the laboratory, and to the release of the results as well as the information recorded on this form to the organization and/or individual on this form.		I certify that the specimen identified on this form is the specimen presented to me by the client, that it bears the same identification number as set forth above, and that it has been collected, labeled, and sealed in the client's presence, in accordance with established procedures.  Collector's Signature:		
Client's Signature:		Collector's Printed Name:		

PACTS: 8345003 ILNS0025677

PACTS: 8345003 ILNS0025677

(PLACE OVER CAP) ILNS0025677

II NS0025677



#### REGIONAL DRUG TESTING LABORATORY DISTRICT OF NORTHERN ILLINOIS CHAIN OF CUSTODY FOR DRUG ANALYSIS



Client Name: LAST/FIRST (Print Clearly) Sex: Male				
Supervising Officer: Bonestroo, Matthew		Date of Sample: 2/16/2023	Time of Sample:	
Client PACTS I.D. Number: 6503981	Date of Birth: 02/14/1957	Specimen I.D. Number:	ILNS0025709	
Medication in the last 72 hours:		☐ Observed ☐ Unobserved ☐ Appears Diluted ☐ Alcohol Test Did Client Admit Drug Use ☐ Yes ☐ No If yes, drug type and date of last use:		
CLIENT CERTIFICATION  I certify that the spacimen I have provided on this date is my own and has not been adulterated. The specimen bother was sealed in my presence. I have verified that the number on the form and the barrode on the specimen are dentical. Also I consent to the analysis of the specimen accompanying this form by the laboratory, and to the release of the results as well as the information scorded on this form to the organization and/or individual on this form.  Client's Signature:		SPECIMEN COLLECTION CERTIFICATION  Learlify that the specimen identified on this form is the specimen presented to me by the client, that it bears the same identification rumber as set forth above and that it has been collected, labeled, and sealed in the client's presence, in accordance with established procedures.  Collector's Signature:  Collector's Printed Name:		

PACTS: 6503981

PACTS: 6503981 ILNS0025709

ILNS0025709

Date Collected 02/16/2023 Client's Initials

PLACE OVER CAP

ILNS0025709

Image of CoC paper after printing

# FILLING OUT THE CHAIN OF CUSTODY



# REGIONAL DRUG TESTING LABORATORY DISTRICT OF NORTHERN ILLINOIS CHAIN OF CUSTODY FOR DRUG ANALYSIS



Client Name: LAST/FIRST (Print Clearly) Gender:		Collection Site: Salvation Army-PTS			
Doe, John Male		Male	Office: Pretrial Services		
Supervising Officer:			Date of Sample	5	Time of Sample:
Officer, Joe			1/6/2023		
Client PACTS I.D. Number:	Date of Birth:		Spedmen I.D. N		ILNS0024994
1234567	01/20/1977			024994	
Medication in the last 72 hours:			☐ Observed ☐	Unobserved	Appears Diluted
				tDrugUse ☐ Ye	_
			If yes, drug type	and date of last us	se:

PACTS: 123467 ILNS0024994

Client's Signature:

PACTS: 1234567

Collector's Signature:

ILNS0024994

SPECIMEN COLLECTION CERTIFICATION

certify that the specimen identified on this form is the specimen presented to

me by the client, that it bears the same identification number as set forth above and that it has been collected, labeled, and sealed in the client's presence, in



Date Collected 01/06/2023

Client's Initials

CLIENT CERTIFICATION

certify that the specimen I have provided on this date is my own and has not

been adulterated. The specimen bottle was sealed in my presence. I have

recorded on this form to the organization and/or individual on this form

(PLACE OVER CAP

LNS0024994



Chain of custody forms will include the following sections already pre-populated:

- Client Name
- Sex
- Collection Site
- Office
- Supervising Officer
- Date of Sample
- PACTS Number
- · Client Date of Birth
- Specimen ID # and Barcodes

# FILLING OUT THE CHAIN OF CUSTODY



### REGIONAL DRUG TESTING LABORATORY DISTRICT OF NORTHERN ILLINOIS



"BORKSHIP	CHAIN OF CUSTODY	FOR DRUG	ANALYSIS	PORKTO
Client Name: LAST/FIRST (Prin	t Clearly) Gender:	Collection Site:	Salvation Arm	y-PTS
Doe, John	Male	Office:	Pretrial Serv	ices
Supervising Officer:		Date of Sample	5	Time of Sample:
Officer, Joe		1/6/2023		
Client PACTS I.D. Number:	Date of Birth:	Spedmen I.D. N		ILNS0024994
1234567	01/20/1977	ILNS0	02.4994	
Medication in the last 72 hours:		<u> </u>		Appears Diluted
			t Drug Use 🔲 Y	_
		If yes, drug type	and date of last u	se:
CLIENT C	ERTIFICATION	SPI	ECIMEN COLLEC	TION CERTIFICATION
I certify that the specimen I have pro- been adulterated. The specimen both	vided on this date is my own and has not te was sealed in my presence. I have			this form is the specimen presented to identification number as set forth above.
verified that the number on the form a identical. Also I consent to the analys	ind the barcode on the specimen are its of the specimen accompanying this form	and that it has bee		and sealed in the client's presence. In
	of the results as well as the information			
			ature:	
Client's Signature:		Collector's Print	ed Name:	J
PACTS: 123467				
ILNS0024994	I	PACTS: 1234	567 ILNS0024	994
	$\overline{}$			
Date Collected 01/08/2023	Cilent's Initials (PLACE O	VER CAP)	ILNS0024994	L/GGGARRA

Facilities will be responsible for completing the following (circled in red):

- Time of Sample
- Medications in last 72 hours
- Observed/Unobserved
- Client Admit to Drug Use
- Client Certification
- Specimen Collection Certification
- Client Initials on Barcode
- Place security seal over lid of collected sample and affix label with PACTS No. and Specimen ID No. to side of bottle (circled in yellow)

## BARCODE FORMS

Supervising Officer:			Services	
Supervising Officer.		Date of Sample:	Time of Sample:	
Client PACTS I.D. Number;	Date of Birth:	Specimen I.D. Number: ILNS0025582		
Medication in the last 72 hours:		☐ Observed ☐ Unobserved ☐ Appears Diluted ☐ Alcohol Te Did Client Admit Drug Use ☐ Yes ☐ No If yes, drug type and date of last use:		
CLIENT CERTIFICATION  I certify that the specimen I have provided on this date is my own and has not been adulterated. The specimen bottle was sealed in my presence. I have vertied that the number on the form and the barcode on the specimen are identical. Also I consent to the analysis of the specimen accompanying this form by the laboratory, and to the release of the results as well as the information recorded on this form to the organization and/or individual on this form.		SPECIMEN COLLECTION CERTIFICATION  I certify that the specimen identified on this form is the specimen presented to me by the client, that it bears the same identification number as set forth aborand that it has been collected, labeled, and sealed in the client's presence, in accordance with established procedures.  Collector's Signature:		
Client's Signature:		Collector's Printed Name:		

These forms can be used in the event a defendant/person under supervision reports to your facility on short notice and a pre-populated form was not generated the night before. In these instances, the collector will need to hand write all other sections of the form. These chain of custody forms should only be used when a client is present at your facility, collection is authorized, and a pre-populated form is not available.

Confirm which agency's form you are using before filling it out.

# PACKAGING AND SHIPPING PROCESS

Please continue to place the completed chain of custody in the pocket separate from the collection cup to avoid potential contamination issues. Shipping requirements are not impacted by this change.

Nothing changes with shipping procedures or expectations.

## **PRINTING**

Universal printing instructions cannot be provided due to the varying makes and models of printers. The Probation and Pretrial Services Offices recommend the following tips:

- Print the chain of custody forms from the same printer each day to insure consistent printing.
- On March 1, 2023, print the chain of custody PDF on regular white paper to confirm how the chain of custody paper needs to be fed into the printer before printing with the chain of custody paper. You can handwrite "top", "bottom", "front", and "back" on the blank paper before test printing to determine how the paper comes out of your make/model of printer. If still unsure, use the chain of custody paper but only print the first page to confirm the correct paper orientation.
- Disable "Print on Both Sides" before printing.
- Printing in black and white is acceptable

## WARNING

DO NOT reuse previously sent chain of custody PDFs. Each email PDF generates new specimen ID numbers and barcodes. Reprinting old PDFs will cause problems with duplicate specimen ID numbers once the sample reaches our lab.

# TO ORDER MORE PAPER

INTAKE BOP@ilnp.uscourts.gov

Can be used for blank CoC paper or Barcode CoCs

Questions???