



Catatan Pemantauan Mikrobiologi Buffer Room, Changeroom (Male and Female), Personal Airlock, Corridor, Janitor Room, Drinking Room, Media Preparation Room, Storage Equipment Room, Sterilization Room, Incubation Room, dan Laundry Room

No : FPM035
Revisi : 02
Berlaku : 12 Agu 2019
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No. :							
Bulan :				Petugas sampling :			
Keterangan :				Tanggal sampling :			
Hasil Pemeriksaan							
Ruang : Buffer Room 1					Kelas Ruangan : G		
No	Lokasi Sampling	Satuan	Metoda	Hasil Analisis			
				Perhitungan		Rata-rata	
1	Udara	Kol/plate	SA				
2	Lantai	Kol/plate	CP				
Ruang : Buffer Room 2					Kelas Ruangan : G		
No	Lokasi Sampling	Satuan	Metoda	Hasil Analisis			
				Perhitungan		Rata-rata	
1	Udara	Kol/plate	SA				
2	Lantai	Kol/plate	CP				
Ruang : Changeroom Male 1					Kelas Ruangan : F		
No	Lokasi Sampling	Satuan	Metoda	Hasil Analisis			
				Perhitungan		Rata-rata	
1	Udara	Kol/plate	SP				
2	Udara	Kol/plate	SA				
3	Lantai	Kol/plate	CP				
Ruang : Changeroom Female 1					Kelas Ruangan : F		
No	Lokasi Sampling	Satuan	Metoda	Hasil Analisis			
				Perhitungan		Rata-rata	
1	Udara	Kol/plate	SP				
2	Udara	Kol/plate	SA				
3	Lantai	Kol/plate	CP				
Ruang : Personal Airlock 1					Kelas Ruangan : D		
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis	
						Perhitungan	
1	Udara	Kol/plate	SA	200	120		
2	Lantai	Kol/plate	CP	50	30		
Ruang : Personal Airlock 2					Kelas Ruangan : D		
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis	
						Perhitungan	
1	Udara	Kol/plate	SA	200	120		
2	Lantai	Kol/plate	CP	50	30		



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No. :						
Bulan :				Petugas sampling :		
Keterangan :				Tanggal sampling :		
Hasil Pemeriksaan						
Ruang : Changeroom Male 2						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SP	100	60	
2	Udara	Kol/plate	SA	200	120	
3	Lantai	Kol/plate	CP	50	30	
Ruang : Changeroom Female 2						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SP	100	60	
2	Udara	Kol/plate	SA	200	120	
3	Lantai	Kol/plate	CP	50	30	
Ruang : Personal Airlock 3						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SA	200	120	
2	Lantai	Kol/plate	CP	50	30	
Ruang : Personal Airlock 4						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SA	200	120	
2	Lantai	Kol/plate	CP	50	30	
Ruang : Corridor						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SP	100	60	
2	Udara	Kol/plate	SA	200	120	
3	Lantai	Kol/plate	CP	50	30	
Ruang : Janitor Room						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SA	200	120	
2	Lantai	Kol/plate	CP	50	30	



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No. :						
Bulan :				Petugas sampling :		
Keterangan :				Tanggal sampling :		
Hasil Pemeriksaan						
Ruang : Drinking Room						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SA	200	120	
2	Lantai	Kol/plate	CP	50	30	
Ruang : Media Preparation Room						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SP	100	60	
2	Udara	Kol/plate	SA	200	120	
3	Lantai	Kol/plate	CP	50	30	
Ruang : Storage Equipment Room						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SP	100	60	
2	Udara	Kol/plate	SA	200	120	
3	Lantai	Kol/plate	CP	50	30	
Ruang : Sterilization Room						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SP	100	60	
2	Udara	Kol/plate	SA	200	120	
3	Lantai	Kol/plate	CP	50	30	
Ruang : Incubation Room						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SP	100	60	
2	Udara	Kol/plate	SA	200	120	
3	Lantai	Kol/plate	CP	50	30	
Ruang : Laundry Room						Kelas Ruangan : D
No	Lokasi Sampling	Satuan	Metoda	Action Limit	Alert Limit	Hasil Analisis
						Perhitungan
1	Udara	Kol/plate	SP	100	60	
2	Udara	Kol/plate	SA	200	120	
3	Lantai	Kol/plate	CP	50	30	



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Contact Plate (CP), Settling Plate (SP), Slit to Agar (SA)

Kontrol Blanko Cawan Petri :

Kontrol Blanko *Contact Plate* :

Tgl. Selesai Uji :

Analisis :

Bekasi,

Catatan :

Kesimpulan :

**Asman Pengujian
Mikrobiologi dan IPC**



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Denah Lokasi Sampling Buffer Room 1, Buffer Room 2, Changeroom 1 (Male and Female), Personal Airlock 1, Personal Airlock 2, Changeroom 2 (Male and Female), Personal Airlock 3, Personal Airlock 4, Corridor, Janitor Room, Drinking Room, Media Preparation Room, Storage Equipment Room, Sterilization Room, Incubation Room, dan Laundry Room



Keterangan :

SA: Slit to Agar
 SP: Setting Plate
 CP: Contact Plate