

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  02D0641380	<b>(X3) Date Survey Completed</b>  11/09/2021
<b>Name of Provider or Supplier</b>  Valley Medical Care Pc	<b>Street Address, City, State</b>  1801 Salmon Creek Lane, Juneau, AK	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5445</b>	<p><b>CONTROL PROCEDURES</b> CFR(s): 493.1256(d)(1)(2)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- (d)(1) Perform control procedures as defined in this section unless otherwise specified in the additional specialty and subspecialty requirements at 493.1261 through 493.1278. (d)(2) For each test system, perform control procedures using the number and frequency specified by the manufacturer or established by the laboratory when they meet or exceed the requirements in paragraph (d)(3) of this section. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on review of patient testing logs and quality control (QC) records from September 2021, and interview with the technical consultant, the laboratory did not test, at a minimum, two levels of external quality control (QC) material to monitor the accuracy and precision of Bayer DCA Vantage microalbumin assay each day patient samples were tested. Findings include: 1. The patient logs for the Bayer DCA Vantage microalbumin assay for September 2021 showed patient testing occurred on 9/1, 9/8, 9/10, 9/14, 9/17, 9/18, 9/21, 9/23, 9/24, and 9/28. 2. Review of the Manual QC and Maintenance Log for September 2021 showed the laboratory did not perform microalbumin quality control on these dates patient samples were tested. 3. The laboratory tests approximately 30 microalbumin tests each month. 4. The technical consultant confirmed these findings on 11/9/21 at 4:00 pm.</p>