

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  03D0718167	<b>(X3) Date Survey Completed</b>  01/13/2021
<b>Name of Provider or Supplier</b>  Pediatric Associates Pc	<b>Street Address, City, State</b>  7720 N 16th St #110, Phoenix, AZ	
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>D5417</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on review of patient test results and interview with the facility personnel, the laboratory used DTM culture media for patient testing when it had exceeded the expiration date. Findings include: 1. The laboratory performs DTM testing in the sub-specialty of Mycology, with an approximate annual test volume of 19. 2. Review of patient test results and test records in the electronic medical record (EMR) indicated a DTM culture was ordered/performed for patient ID #7523, with the final results entered on 03/05/2020. Documentation in the patient's EMR revealed the DTM media used by the laboratory on this patient was lot #445785, expiration date of 02/24/2020. 3. The facility personnel confirmed that the DTM media used to perform testing on the patient indicated above had exceeded its expiration date at the time of the final test result entry.</p>