

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D1017876	(X3) Date Survey Completed 02/16/2018
Name of Provider or Supplier U A M S Cytogenetics	Street Address, City, State 5800 West 10th Street, Suite 200, Little Rock, AR	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D5785	<p>CORRECTIVE ACTIONS CFR(s): 493.1282(b)(3)</p> <p>(b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(3) The criteria for proper storage of reagents and specimens, as specified under 493.1252(b), are not met.</p> <p>This STANDARD is not met as evidenced by: Through a review of temperature logs and observations made during a tour of the laboratory, it was determined the laboratory failed to take and document corrective actions when refrigerator temperatures were unacceptable in one of four refrigerators. Findings include: A. Temperature logs for refrigerators I, II, III, and IV include an acceptable refrigerator temperature range of 2 - 6 degrees Celsius. B. Temperature logs for January 2017 through February 2018 were reviewed by the surveyor. The review of temperature logs revealed the following dates when refrigerator III temperatures were outside of the acceptable range (2-6 degrees Celsius) with no documentation of corrective actions: In March 2017 temperature was recorded as 1 degree Celsius on 3/4/2017 and 3/5/2017 (2 of 31 days); In April 2017 temperature was recorded as 1 degree Celsius on 4/25/2017 (1 of 30 days); In June 2017 temperature was recorded as 1 degree Celsius on 6/27/2017 (1 of 30 days); In July 2017 temperature was recorded as 1 degree Celsius on 7/2/2017, 7/8/2017, and 7/9/2017 and recorded as 0 degrees Celsius on 7/5/2017, 7/6/2017, 7/7/2017, and 7/10/2017 (7 of 31 days); In August 2017 temperature was recorded as 1 degree Celsius on 8/26/2017, 8/27/2017, and 8/31/2017 (3 of 31 days); and In October 2017 temperature was recorded as 1 degree Celsius on 10/30/2017 and 10/31/2017. (2 of 31 days). C. During a tour of the laboratory, at 10:51 on 2/16/2017 the following reagents, with acceptable storage ranges of 2 -8 degrees Celsius, were observed in refrigerator III: 3 each Collagenase Pokeweed lot #45A15451; 14 each Colcemid lot #931116080; 1 each Hanks Balanced Salt Solution lot #RNBG067U; 3 each RPMI-1640 Medium lot #RNBG0662; and 44 each RPMI-1640 Medium lot #RNBG4595</p>