

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0856782	(X3) Date Survey Completed 09/18/2020
Name of Provider or Supplier Glendale Foot & Ankle Podiatry Ctr	Street Address, City, State 110 S Adams St, Glendale, CA	
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
D5477	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(4)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e) (4) Before, or concurrent with the initial use-- (e)(4)(i) Check each batch of media for sterility if sterility is required for testing; (e)(4)(ii) Check each batch of media for its ability to support growth and, as appropriate, select or inhibit specific organisms or produce a biochemical response; and (e)(4)(iii) Document the physical characteristics of the media when compromised and report any deterioration in the media to the manufacturer. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on patient sampling, interview with the testing person, and lack of media quality control records, the laboratory failed to check the ability of the BD BBL Dermatophyte Test Medium (DTM) Lot# 0100064, received 6/18/2020 (Expiry 1/19/2021), finds include: 1. The laboratory was unable to provide documentation of quality control check of DTM Lot# 0100064. 2. Of the three patient sampling reviewed, one of the patient (8/17/2020 NK-01) had a DTM culture performed with DTM media that the laboratory had not check with a positive and negative organisms. 3. The testing personnel affirmed (9/18/2020 9:30 AM) that the above DTM media (Lot# 0100064) had not been quality control checked by the laboratory prior to/or concurrently with patient testing.</p>