

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  07D2004675	<b>(X3) Date Survey Completed</b>  10/11/2018
<b>Name of Provider or Supplier</b>  Comprehensive Neurology And Pain Center Of	<b>Street Address, City, State</b>  67 Masonic Ave, Ste 2400, Wallingford, CT	
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 observation, record review and staff interview the laboratory failed to use in date quality control (QC) materials in the sub-specialty of toxicology. Findings include: 1. Surveyor observation on 10/11/18 at 9:30 AM of the laboratory's QC materials for "UDT Multi-Controls" for toxicology screening tests revealed lot# D1843 (Level 1 and 2) with an expiration date of 12/31/19 are currently in use. Labels on the QC vials revealed the following: a. Level 1 vial was opened on 7/17/18 b. Level 2 vial was opened on 7/19/18 2. Record review of the above QC manufacturer's (Carolina Liquid Chemistries Corporation) package insert on 10/11/18 revealed the QC materials are only stable for 30 days once opened. 3. Staff interview with the general supervisor (GS) on 10/11/18 at 10:00 AM confirmed the laboratory was using the above expired QC materials for toxicology screening tests. The GS stated he/she was not aware the expiration date changes once the QC vials are opened. 4. The laboratory performs 50,000 toxicology screens annually.</p>