

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D0280394	<b>(X3) Date Survey Completed</b>  01/04/2018
<b>Name of Provider or Supplier</b>  Florida Family Laboratory, Inc DbA	<b>Street Address, City, State</b>  7290 Southwest 42nd Street, Miami, FL	
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 and record review it was determined that the laboratory did not ensure that expired controls were labeled as such, removed from premises or not used during the period 2016-2018. The findings are: A tour of the laboratory at approximately 10:00 AM on January 3rd 2018 revealed that the CBC controls in use normal control (lot 888900) has expired 1/2/2018 and abnormal control I (lot 878400) has expired 1/1/2018. Record review of CBC controls showed that during the period of 2016 till 2018 the following: year 2016 abnormal I lot 868900 expired 4/2/2016 used 4/4/2016 till 4/14/2016 year 2017 abnormal I lot 873100 expired 1/16/2017 used 1/15/2017 normal lot 884600 expired 1/17/2017 used 1/17/2017 abnormal I lot 875200 expired 4/24/2017 used 4/25/2017 normal lot 885800 expired 4/25/2017 used 4/26/2017 abnormal II lot 864300 expired 4/23/2017 used 4/24/2017 normal lot 886500 expired 6/20/2017 used 6/22/2017 abnormal II lot 865000 expired 6/18/2017 used 7/17/2017 abnormal II lot 866300 expired 9/30/2017 used 10/10/2017 till 11/1/2017 abnormal II lot 866000 expired 9/10/2017 used 9/11/2017 till 9/29/2017 normal lot 887500 expired 9/12/2017 used 9/15/2017 till 9/24/2017 abnormal I lot 876900 expired 9/11/2017 used 9/12/2017 till 9/26/2017 normal lot 887800 expired 10/1/2017 used 10/10/2017 till 10/26/2017 abnormal I lot 877200 expired 10/2/2017 used 10/10/2017 till 10/26/2017 normal lot 877900 expired 11/19/2017 used 11/20/2017 till 12/1/2017 abnormal lot 866900 expired 11/20/2017 used 11/21/2017 till 12/4/2017 normal lot 888900 expired 1/2/2018 used 1/3/2018 year 2018 abnormal I lot 878400 expired 1/1/2018 used 1/3/2018 normal lot 888900 has expired 1/2/2018 used 1/3/2018</p>