

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D1093563	<b>(X3) Date Survey Completed</b>  01/23/2019
<b>Name of Provider or Supplier</b>  Fmc Urgent Care, Llc	<b>Street Address, City, State</b>  38021 Market Sq, Zephyrhills, 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>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Laboratory Director, the laboratory had not performed competency assessment on the Technical consultant for 2 out of 2 years (2017-2018) reviewed. Finding include: Record review of competency records revealed that competency evaluations had not been performed for the Technical Consultant for 2 out of 2 years (2017-2018). Interview on 01/23/2019 at 12:10 p.m., the Laboratory Director acknowledged that they had not performed competency evaluations on the Technical Consultant for 2 out of two years ( 2017-2018).</p>
<b>D5417</b>	<p><b>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT</b> 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 interview with Testing Personnel #G, the laboratory failed to ensure hematology controls (Lot#'s EX0119L, EX0119N, EX0119 H) were removed from use after the open expiration date. Findings Include: Observations on 01/23/2019 at 10:05 AM revealed hematology controls labeled with an open date of 01/03/2019 stored in the refrigerator. Record review of the package</p>

insert showed that open hematology controls expired 16 days(01/19/2019) after opening. Patient Log revealed 1 patient was tested on 01/21/2019. Interview on 01/23/2019 at 10:15 a.m. Testing Personnel #G stated that they did not know the hematology controls expired 16 days after opening.