Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2039149	(X3) Date Survey Completed 09/26/2022
Name of Provider or Supplier Laboratory Of Florida Llc	**Street Address, City, State** 7520 W Waters Ave Ste 18, Tampa, FL	

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
D0000	An announced CLIA validation survey was conducted at Laboratory of Florida on 09/19/22 - 09/26/22. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
D5413	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b) The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports. This STANDARD is not met as evidenced by: Based on record review and interview with the Technical Supervisor, the laboratory failed to record the freezer temperature for freezer #9 every day that ammonia testing was performed for 12 days out of 497 days. Findings Included: Review of the laboratory's policy and procedure titled "Temperature and Humidity Monitoring" revealed the policy was "To monitor the relative temperature and humidity in each testing area of the laboratory on a daily basis where analyzers, refrigerators and freezers are temperature dependent. To Maintain the integrity of reagents, controls, media and samples." The procedure revealed "Technologist or Technicians will be responsible to document the temperatures and humidity in each testing area of the lab." and "Freezer temperatures must be maintained at less than - 20 degrees Celsius." Review of the manufacturer's instructions (MI) for "Beckman Coulter Infinity (Trademark) Ammonia Reagent for Beckman Coulter AU Chemistry Analyzers" revealed "Ammonia samples are stable for 3 hours at 2 - 4 degrees Celsius or 24 hours

	at - 20 degrees Celsius. Review of the MI for "Liquichek Elevated CRP Control" revealed the Level 1 and Level 3 controls should be stored between -20 degrees Celsius degrees and - 70 degrees Celsius. Review of the "Temperature Fridge/Freezer log" for freezer #9 revealed the following days of ammonia testing did not have freezer temperatures documented: 12/28/21 - 14 patients tested, 12/29/21 - 4 patients tested, 12/30/21 - 6 patients tested, 01/28/22 - 7 patients tested, 09/08/22 - 17 patients tested, 09/09/22 - 14 patients tested, 09/12/22 - 8 patients tested, 09/13/22 - 8 patients tested, 09/14/22 - 12 patients tested, 09/15/22 - 26 patients tested, 09/16/22 - 15 patients tested, and 09/19/22 - 12 patients tested. During an interview on 09/26/22 at 2: 50 PM, the Technical Supervisor stated the technologist forgot to document freezer #9 temperatures on the aforementioned days.
D5781	CORRECTIVE ACTIONS CFR(s): 493.1282(b)(1) (b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(1) Test systems do not meet the laboratory's verified or established performance specifications, as determined in 493.1253(b), which include but are not limited to-- (b)(1)(i) Equipment or methodologies that perform outside of established operating parameters or performance specifications; (b)(1)(ii) Patient test values that are outside of the laboratory's reportable range of test results for the test system; and (b)(1)(iii) When the laboratory determines that the reference intervals (normal values) for a test procedure are inappropriate for the laboratory's patient population. This STANDARD is not met as evidenced by: Based on observation, record review, and interview with the Technical Supervisor and Laboratory Director, the laboratory failed to document corrective action when the freezer temperatures for freezer #3 were out of range for 251 days out of 540 days, for freezer #5 when out of range for 235 days out of 540 days, and for freezer #9 when out of range for 72 days out of 497 days. Findings included: Review of the laboratory's procedure "Temperature and Humidity Monitoring" revealed "Technologist or Technicians will be responsible to document the temperatures and humidity in each testing area of the lab." and "Freezer temperatures must be maintained at less than - 20 degrees Celsius." Observation at 09/19/22 at 1:00 PM revealed Freezer #3 contained Bio - Rad Level 1, a human serum unassayed chemistry control and Bio - Rad Level 3, a human serum unassayed chemistry control." Review of the manufacturer's instructions (MI) for the controls revealed they were to be stored between -20 degrees and -70 degrees Celsius. Record review of the "Temperature Fridge/Freezer Log" for freezer #3 revealed the following temperatures were out out range: 1. 01/11/21: "-19 degrees Celsius" 2. 01/12/21: "-19 degrees Celsius" 3. 01/13 /21: "-19 degrees Celsius" 4. 01/14/21: "-19 degrees Celsius" 5. 01/15/21: "-19 degrees Celsius" 6. 01/16/21: "-19 degrees Celsius" 7. 01/18/21: "-15 degrees Celsius" 8. 01/19/21: "-16 degrees Celsius" 9. 01/20/21: "-15 degrees Celsius" 10. 01/21/21: "-15 degrees Celsius" 11. 01/22/21: "-15 degrees Celsius" 12. 01/23/21: "-15 degrees Celsius" 13. 01/25/21: "-15 degrees Celsius" 14. 01/26/21: "-15 degrees Celsius" 15. 01/27/21: "-15 degrees Celsius" 16. 01/28/21: "-15 degrees Celsius" 17. 01/29/21: "-14 degrees Celsius" 18. 01/30/21: "-14 degrees Celsius" 19. 02/01/21: "-15 degrees Celsius" 20. 02/02/21: "-14 degrees Celsius" 21. 02/03/21: "-15 degrees Celsius" 22. 02/04/21: "-15 degrees Celsius" 23. 02/05/21: "-15 degrees Celsius" 24. 02/06/21: "-16 degrees Celsius" 25. 02/08/21: "-16 degrees Celsius" 26. 02/10/21: "-18 degrees Celsius" 27. 02/11/21: "-19 degrees Celsius" 28. 03/01/21: "-16 degrees Celsius" 29.

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range: 1. 01/16/21: "-19 degrees Celsius" 2. 01/18/21: "-19 degrees Celsius" 3. 01/19/21: "-18 degrees Celsius" 4. 01/20/21: "-18 degrees Celsius" 5. 01/21/21: "-18 degrees Celsius" 6. 01/22/21: "-17 degrees Celsius" 7. 01/23/21: "-17 degrees Celsius" 8. 01/25/21: "-19 degrees Celsius" 9. 01/27/21: "-18 degrees Celsius" 10. 01/30/21: "-19 degrees Celsius" 11. 02/13/21: "-19 degrees Celsius" 12. 02/15/21: "-19 degrees Celsius" 12. 02/19/21: "-19 degrees Celsius" 13. 02/23/21: "-19 degrees Celsius" 14. 02/25/21: "-19 degrees Celsius" 15. 02/27/21: "-19 degrees Celsius" 16. 03/03/21: "-19 degrees Celsius" 17. 03/04/21: "-19 degrees Celsius" 18. 03/09/21: "-19 degrees Celsius" 19. 03/10/21: "-19 degrees Celsius" 20. 03/11/21: "-19 degrees Celsius" 21. 03/12/21: "-19 degrees Celsius" 22. 03/16/21: "-19 degrees Celsius" 23. 03/17/21: "-19 degrees Celsius" 24. 03/18/21: "-19 degrees Celsius" 25. 03/19/21: "-19 degrees Celsius" 26. 03/20/21: "-19 degrees Celsius" 27. 03/22/21: "-19 degrees Celsius" 28. 03/25/21: "-19 degrees Celsius" 29. 03/26/21: "-19 degrees Celsius" 30. 04/02/21: "-19 degrees Celsius" 31. 04/05/21: "-19 degrees Celsius" 32. 06/25/21: "-19 degrees Celsius" 33. 08/11/21: "-19 degrees Celsius" 34. 08/13/21: "-19 degrees Celsius" 35. 09/08/21: "-18 degrees Celsius" 36. 09/09/21: "-19 degrees Celsius" 37. 09/13/21: "-19 degrees Celsius" 38. 09/14/21: "-19 degrees Celsius" 39. 09/16/21: "-18 degrees Celsius" 40. 09/21/21: "-19 degrees Celsius" 41. 09/23/21: "-19 degrees Celsius" 42. 10/01/21: "-19 degrees Celsius" 43. 10/05/21: "-19 degrees Celsius" 44. 10/08/21: "-19 degrees Celsius" 45. 10/11/21: "-19 degrees Celsius" 46. 10/12/21: "-18 degrees Celsius" 47. 10/13/21: "-19 degrees Celsius" 48. 10/15/21: "-19 degrees Celsius" 49. 10/18/21: "-18 degrees Celsius" 50. 10/19/21: "-19 degrees Celsius" 51. 10/20/21: "-18 degrees Celsius" 52. 10/21/21: "-18 degrees Celsius" 53. 10/22/21: "-19 degrees Celsius" 54. 10/27/21: "-19 degrees Celsius" 55. 10/28/21: "-18 degrees Celsius" 56. 11/02/21: "-18 degrees Celsius" 57. 11/03/21: "-19 degrees Celsius" 58. 11/05/21: "-18 degrees Celsius" 59. 11/09/21: "-19 degrees Celsius" 60. 11/11/21: "-19 degrees Celsius" 61. 11/16/21: "-19 degrees Celsius" 62. 11/17/21: "-18 degrees Celsius" 63. 11/18/21: "-19 degrees Celsius" 64. 11/19/21: "-18 degrees Celsius" 65. 11/22/21: "-18 degrees Celsius" 66. 11/23/21: "-16 degrees Celsius" 67. 11/24/21: "-17 degrees Celsius" 68. 11/30/21: "-19 degrees Celsius" 69. 12/01/21: "-19 degrees Celsius" 70. 12/03/21: "-19 degrees Celsius" 71. 12/06/21: "-19 degrees Celsius" 72. 12/07/21: "-18 degrees Celsius" 73. 12/08/21: "-19 degrees Celsius" 74. 12/09/21: "-18 degrees Celsius" 75. 12/10/21: "-18 degrees Celsius" 76. 12/13/21: "-18 degrees Celsius" 77. 12/14/21: "-19 degrees Celsius" 78. 12/15/21: "-18 degrees Celsius" 79. 12/16/21: "-18 degrees Celsius" 80. 12/17/21: "-19 degrees Celsius" 81. 12/23/21: "-18 degrees Celsius" 82. 12/28/21: "-19 degrees Celsius" 83. 12/30/21: "-18 degrees Celsius" 84. 01/03/22: "-17 degrees Celsius" 85. 01/04/22: "-17 degrees Celsius" 86. 01/05/22: "-18 degrees Celsius" 87. 01/06/22: "-18 degrees Celsius" 88. 01/07/22: "-18 degrees Celsius" 89. 01/10/22: "-19 degrees Celsius" 90. 01/17/22: "-16 degrees Celsius" 91. 01/18/22: "-18 degrees Celsius" 92. 01/19/22: "-17 degrees Celsius" 93. 01/20/22: "-18 degrees Celsius" 94. 01/21/22: "-18 degrees Celsius" 95. 01/24/22: "-18 degrees Celsius" 96. 01/26/22: "-19 degrees Celsius" 97. 01/27/22: "-18 degrees Celsius" 98. 01/28/22: "-18 degrees Celsius" 99. 01/31/22: "-18 degrees Celsius" 100. 02/02/22: "-19 degrees Celsius" 101. 02/04/22: "-18 degrees Celsius" 102. 02/08/22: "-19 degrees Celsius" 103. 02/09/22: "-18 degrees Celsius" 104. 02/10/22: "-19 degrees Celsius" 105. 02/11/22: "-18 degrees Celsius" 106. 02/14/22: "-16 degrees Celsius" 107. 02/15/22: "-16 degrees Celsius" 108. 02/16/22: "-16 degrees Celsius" 109. 02/17/22: "-18 degrees Celsius" 110. 02/18/22: "-18 degrees Celsius" 111. 02/21/22: "-19 degrees Celsius" 112. 02/22/22: "-18 degrees Celsius" 113. 02/23/22: "-19 degrees Celsius" 114. 02/24/22: "-18 degrees Celsius" 115. 02/25/22: "-18 degrees Celsius" 116. 02/28/22: "-18 degrees Celsius" 117. 03/01/22: "-18 degrees Celsius" 118. 03/02/22: "-18 degrees Celsius" 119. 03/03/22: "-18 degrees Celsius" 120. 03/04/22: "-18 degrees Celsius" 121. 03/07/22: "-18 degrees Celsius" 122. 03/08/22: "-18 degrees

Celsius" 123. 03/10/22: "-16 degrees Celsius" 124. 03/11/22: "-16 degrees Celsius" 125. 03/14/22: "-15 degrees Celsius" 126. 03/15/22: "-16 degrees Celsius" 127. 03/16/22: "-16 degrees Celsius" 128. 03/17/22: "-18 degrees Celsius" 129. 03/18/22: "-19 degrees Celsius" 130. 03/21/22: "-19 degrees Celsius" 131. 03/22/22: "-18 degrees Celsius" 132. 03/23/22: "-16 degrees Celsius" 133. 03/24/22: "-17 degrees Celsius" 134. 03/25/22: "-17 degrees Celsius" 135. 03/28/22: "-17 degrees Celsius" 136. 03/29/22: "-18 degrees Celsius" 137. 03/30/22: "-17 degrees Celsius" 138. 03/31/22: "-18 degrees Celsius" 139. 04/01/22: "-17 degrees Celsius" 140. 04/04/22: "-17 degrees Celsius" 141. 04/05/22: "-16 degrees Celsius" 142. 04/11/22: "-16 degrees Celsius" 143. 04/12/22: "-16 degrees Celsius" 144. 04/13/22: "-17 degrees Celsius" 145. 04/14/22: "-17 degrees Celsius" 146. 04/15/22: "-17 degrees Celsius" 147. 04/18/22: "-16 degrees Celsius" 148. 04/19/22: "-18 degrees Celsius" 149. 04/20/22: "-16 degrees Celsius" 150. 04/21/22: "-16 degrees Celsius" 151. 04/22/22: "-17 degrees Celsius" 152. 04/25/22: "-16 degrees Celsius" 153. 04/26/22: "-17 degrees Celsius" 154. 04/27/22: "-18 degrees Celsius" 155. 04/28/22: "-16 degrees Celsius" 156. 04/29/22: "-17 degrees Celsius" 157. 05/02/22: "-18 degrees Celsius" 158. 05/03/22: "-17 degrees Celsius" 159. 05/04/22: "-18 degrees Celsius" 160. 05/05/22: "-16 degrees Celsius" 161. 05/06/22: "-17 degrees Celsius" 162. 05/09/22: "-17 degrees Celsius" 163. 05/10/22: "-18 degrees Celsius" 164. 05/11/22: "-16 degrees Celsius" 165. 05/12/22: "-19 degrees Celsius" 166. 05/13/22: "-19 degrees Celsius" 167. 05/16/22: "-17 degrees Celsius" 168. 05/17/22: "-19 degrees Celsius" 169. 05/18/22: "-19 degrees Celsius" 170. 05/20/22: "-17 degrees Celsius" 171. 05/23/22: "-17 degrees Celsius" 172. 05/24/22: "-18 degrees Celsius" 173. 05/25/22: "-17 degrees Celsius" 174. 05/26/22: "-17 degrees Celsius" 175. 05/27/22: "-18 degrees Celsius" 176. 05/31/22: "-18 degrees Celsius" 177. 06/01/22: "-18 degrees Celsius" 178. 06/02/22: "-19 degrees Celsius" 179. 06/03/22: "-18 degrees Celsius" 180. 06/06/22: "-18 degrees Celsius" 181. 06/07/22: "-16 degrees Celsius" 182. 06/08/22: "-16 degrees Celsius" 183. 06/09/22: "-18 degrees Celsius" 184. 06/10/22: "-17 degrees Celsius" 185. 06/13/22: "-18 degrees Celsius" 186. 06/14/22: "-18 degrees Celsius" 187. 06/15/22: "-18 degrees Celsius" 188. 06/17/22: "-19 degrees Celsius" 189. 06/20/22: "-18 degrees Celsius" 190. 06/27/22: "-19 degrees Celsius" 191. 06/30/22: "-19 degrees Celsius" 192. 07/01/22: "-18 degrees Celsius" 193. 07/05/22: "-18 degrees Celsius" 194. 07/06/22: "-19 degrees Celsius" 195. 07/07/22: "-18 degrees Celsius" 196. 07/08/22: "-18 degrees Celsius" 197. 07/11/22: "-19 degrees Celsius" 198. 07/13/22: "-19 degrees Celsius" 199. 07/14/22: "-18 degrees Celsius" 200. 07/15/22: "-19 degrees Celsius" 201. 07/18/22: "-19 degrees Celsius" 202. 07/20/22: "-19 degrees Celsius" 203. 07/25/22: "-19 degrees Celsius" 204. 07/28/22: "-19 degrees Celsius" 205. 08/01/22: "-18 degrees Celsius" 206. 08/02/22: "-18 degrees Celsius" 207. 08/03/22: "-19 degrees Celsius" 208. 08/04/22: "-19 degrees Celsius" 209. 08/08/22: "-19 degrees Celsius" 210. 08/09/22: "-18 degrees Celsius" 211. 08/10/22: "-19 degrees Celsius" 212. 08/11/22: "-18 degrees Celsius" 213. 08/12/22: "-17 degrees Celsius" 214. 08/15/22: "-18 degrees Celsius" 215. 08/16/22: "-19 degrees Celsius" 216. 08/17/22: "-18 degrees Celsius" 217. 08/18/22: "-19 degrees Celsius" 218. 08/19/22: "-18 degrees Celsius" 219. 08/22/22: "-19 degrees Celsius" 220. 08/23/22: "-19 degrees Celsius" 221. 08/24/22: "-18 degrees Celsius" 222. 08/25/22: "-19 degrees Celsius" 223. 08/26/22: "-18 degrees Celsius" 224. 08/29/22: "-18 degrees Celsius" 225. 08/30/22: "-19 degrees Celsius" 226. 08/31/22: "-18 degrees Celsius" 227. 09/01/22: "-18 degrees Celsius" 228. 09/02/22: "-19 degrees Celsius" 229. 09/06/22: "-19 degrees Celsius" 230. 09/07/22: "-19 degrees Celsius" 231. 09/08/22: "-18 degrees Celsius" 232. 09/09/22: "-18 degrees Celsius" 233. 09/12/22: "-18 degrees Celsius" 234. 09/13/22: "-18 degrees Celsius" 235. 09/14/22: "-19 degrees Celsius" Observation on 09/19/22 at 1:10 pm revealed a sign posted on the front of freezer #9 that stated "FROZEN SPECIMENS AMMONIA...." Observation of the contents in freezer #9 on 09/19/22 revealed Liquichek Elevated

CRP Control Level 1 and Level 3. No patient specimens were present at the time of observation. Review of the MI for Liquichek Elevated CRP Control Level 1 and Level 3 revealed the storage temperature was between -20 degrees Celsius and -70 degrees Celsius. Review of the "Beckman Coulter Infinity (Trademark) Ammonia Reagent for Beckman Coulter AU Chemistry Analyzers" manufacturer's instructions for use revealed "Ammonia samples are stable for 3 hours at 2 - 4 degrees Celsius or 24 hours at -20 degrees Celsius. Record review of the "Temperature Fridge/Freezer Log" for freezer #9 revealed the acceptable freezer range was less than -20 degrees Celsius and the "Ammonia Reports" revealed the number of patients that were tested when the following temperatures were out out range: 1. 02/08/21: "-19 degrees Celsius" - 17 patients 2. 02/09/21: "-19 degrees Celsius" - 13 patients 3. 02/23/21: "-19 degrees Celsius" - 16 patients 4. 02/24/21: "-19 degrees Celsius" - 14 patients 5. 02/25/21: "-18 degrees Celsius" - 9 patients 6. 04/21/21: "-19 degrees Celsius" - 16 patients 7. 04/29/21: "-19 degrees Celsius" - 13 patients 8. 06/17/21: "-19 degrees Celsius" - 13 patients 9. 07/12/21: "-19 degrees Celsius" - 7 patients 10. 07/21/21: "-19 degrees Celsius" - 10 patients 11. 10/18/21: "-19 degrees Celsius" - 14 patients 12. 10/19/21: "-19 degrees Celsius" - 15 patients 13. 10/21/21: "-19 degrees Celsius" - 18 patients 14. 10/22/21: "-19 degrees Celsius" - 16 patients 15. 10/25/21: "-19 degrees Celsius" - 9 patients 16. 11/04/21: "-19 degrees Celsius" - 13 patients 17. 11/05/21: "-19 degrees Celsius" - 20 patients 18. 11/10/21: "-19 degrees Celsius" - 10 patients 19. 11/11/21: "-19 degrees Celsius" - 15 patients 20. 11/12/21: "-19 degrees Celsius" - 19 patients 21. 11/16/21: "-19 degrees Celsius" - 12 patients 22. 11/17/21: "-19 degrees Celsius" - 11 patients 23. 11/18/21: "-19 degrees Celsius" - 21 patients 24. 11/19/21: "-19 degrees Celsius" - 11 patients 25. 11/22/21: "-19 degrees Celsius" - 13 patients 26. 11/23/21: "-19 degrees Celsius" - 14 patients 27. 11/24/21: "-19 degrees Celsius" - 20 patients 28. 11/26/21: "-19 degrees Celsius" - 13 patients 29. 11/29/21: "-19 degrees Celsius" - 11 patients 30. 12/03/21: "-19 degrees Celsius" - 13 patients 31. 12/06/21: "-19 degrees Celsius" - 14 patients 32. 12/07/21: "-19 degrees Celsius" - 11 patients 33. 12/08/21: "-19 degrees Celsius" - 13 patients 34. 12/16/21: "-19 degrees Celsius" - 20 patients 35. 12/20/21: "-19 degrees Celsius" - 5 patients 36. 12/21/21: "-19 degrees Celsius" - 10 patients 37. 12/22/21: "-19 degrees Celsius" - 11 patients 38. 12/23/21: "-19 degrees Celsius" - 14 patients 39. 04/13/22: "-19 degrees Celsius" - 11 patients 40. 04/19/22: "-19 degrees Celsius" - 11 patients 41. 04/20/22: "-18 degrees Celsius" - 4 patients 42. 04/21/22: "-19 degrees Celsius" - 20 patients 43. 04/22/22: "-19 degrees Celsius" - 11 patients 44. 04/26/22: "-19 degrees Celsius" - 10 patients 45. 04/28/22: "-19 degrees Celsius" - 19 patients 46. 05/03/22: "-19 degrees Celsius" - 6 patients 47. 05/04/22: "-19 degrees Celsius" - 10 patients 48. 05/06/22: "-19 degrees Celsius" - 12 patients 49. 05/09/22: "-19 degrees Celsius" - 8 patients 50. 05/12/22: "-19 degrees Celsius" - 15 patients 51. 05/17/22: "-19 degrees Celsius" - 7 patients 52. 05/19/22: "-19 degrees Celsius" - 24 patients 53. 06/02/22: "-19 degrees Celsius" - 10 patients 54. 06/06/22: "-19 degrees Celsius" - 10 patients 55. 06/08/22: "-19 degrees Celsius" - 9 patients 56. 06/09/22: "-19 degrees Celsius" - 24 patients 57. 06/10/22: "-19 degrees Celsius" - 9 patients 58. 06/13/22: "-19 degrees Celsius" - 12 patients 59. 06/14/22: "-19 degrees Celsius" - 11 patients 60. 06/15/22: "-19 degrees Celsius" - 13 patients 61. 06/16/22: "-19 degrees Celsius" - 16 patients 62. 06/17/22: "-19 degrees Celsius" - 8 patients 63. 06/20/22: "-19 degrees Celsius" - 15 patients 64. 06/21/22: "-19 degrees Celsius" - 8 patients 65. 06/24/22: "-19 degrees Celsius" - 24 patients 66. 06/27/22: "-19 degrees Celsius" - 15 patients 67. 06/28/22: "-19 degrees Celsius" - 6 patients 68. 06/29/22: "-19 degrees Celsius" - 23 patients 69. 06/30/22: "-19 degrees Celsius" - 19 patients 70. 07/01/22: "-19 degrees Celsius" - 15 patients 71. 08/02/22: "-19 degrees Celsius" - 9 patients 72. 08/05/22: "-19 degrees Celsius" - 24 patients Record review of the laboratory's procedure "Medical Technologist Supervisor" revealed " Job Duties and Responsibilities: ... B. Quality Control and Maintenance 1. Responsible for

	performing, recording and reviewing daily, weekly, monthly, quarterly, and annually all quality control and equipment maintenance..." On 09/19/22 at 2:00 PM, the Technical Supervisor stated he did not know the freezer temperatures were out of range and stated the out of range temperatures were due to a lack of education regarding negative temperatures. On 09/21/22 at 5:00 PM, the Technical Supervisor stated the laboratory received frozen ammonia specimens and other ammonia specimens that could not be tested within 3 hours (specimens stable in refrigerator at 2 - 4 degrees Celsius for 3 hours) so ammonia specimens were placed in the freezer but tested the same day. On 09/21/22 at 3:40 PM, the Laboratory Director stated she was unaware freezer temperatures were greater than - 20 degrees Celsius.