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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>10D2102362        | <b>(X3) Date Survey Completed</b><br><br>05/29/2019 |
| <b>Name of Provider or Supplier</b><br><br>Nilogen Oncosystems Llc   | <b>Street Address, City, State</b><br><br>3802 Spectrum Blvd Suite 207, Tampa, 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>  |
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| <b>D0000</b>              | An announced CLIA recertification survey was conducted at Nilogen Oncosystems LLC on 05/29/19. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:  |
| <b>D5217</b>              | <p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b><br/>CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by:<br/>Based on record review and staff interview, the facility failed to assure the accuracy of testing was verified twice annually for the analytes: Granulocyte macrophage colony stimulating factor (GM-CSF), Interleukin (IL) 3, 4, 7, 12, and 17, Macrophage inflammatory protein (MIPA), Granulocyte colony stimulating factor, (GCSF), and Monocyte chemoattractant protein 1 (MCP1) for two of two years (2017-2019) reviewed. Findings include: The record review of the College of American Pathologists (CAP) Proficiency Testing (PT) for 2017 Cytokines A and B Events, 2018 Cytokines A and B Events, and 2019 Cytokines A Event showed no enrollment for the following non regulated analytes: GM-CSF, IL3, IL4, IL7, IL12, and IL17, MIPA, GCSF, and MCP1 - General Immunology, Interview on 05/29/19 at 11:50 am with the Director of Research confirmed that the 9 analytes were not enrolled in proficiency testing, and the laboratory had never performed twice annual verification of accuracy by other means.</p> |