

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0993601	(X3) Date Survey Completed 12/12/2019
Name of Provider or Supplier Albany Pathology Associates Pc	Street Address, City, State 1007 1st Avenue, Albany, GA	
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	A Clinical Laboratory Improvement Amendments (CLIA) Recertification survey was completed on December 12, 2019. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
D5785	<p>CORRECTIVE ACTIONS CFR(s): 493.1282(b)(3)</p> <p>(b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(3) The criteria for proper storage of reagents and specimens, as specified under 493.1252(b), are not met.</p> <p>This STANDARD is not met as evidenced by: Based on review of the Refrigerator Temperature Log, and Room Temperature Log, and staff interview, the laboratory failed to document corrective action for out of range Temperatures documented on the Refrigerator and Room Temperature Logs. Findings: 1. Review of the refrigerator temperature logs from December 2017 to December 2019, the laboratory documented temperatures that were out of the range limit of 2 to 6 degrees Celsius, with no corrective action noted. The 2017 refrigerator temperature was documented out of range 6 times out of 6 days of testing. The 2018 refrigerator temperature was documented out of range 137 times out of 137 days of testing. The 2019 refrigerator temperature was documented out of range 81 times out of 81 days of testing. 2. Review of the room temperature logs from December 2017 to December 2019, the laboratory documented temperatures that were out of the range limit of 15-25 degrees Celsius or 63-73 degrees Fahrenheit, with no corrective action noted. The 2018 the room temperature was documented out of range 40 out of 126 days of testing. The 2019 room temperature was documented out of range 37 out of 80 days of testing. 3. Interview with the Laboratory Director (LD) on December 12,</p>

2019, at approximately 11 am, in the reception area of the office, confirmed that there was no documented corrective action for the aforementioned refrigerator and room temperatures that was out of range.