

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0711426	(X3) Date Survey Completed 04/23/2025
Name of Provider or Supplier Idaho National Laboratory -Wcb	Street Address, City, State Willow Creek Building, Idaho Falls, ID	
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
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>(d) 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 a direct observation and an interview with the laboratory lead on 4/23/2025, the laboratory failed to discontinue the use of expired vacutainer blood specimen collection tubes. The findings include: 1. A direct observation of the laboratory's blood specimen collection tubes on 4/23/2025 identified that the laboratory failed to discontinue the use of four (4) BD trace element tubes, lot 4045334, expiration 2/28 /2025 and fifty-three (53) BD lithium heparin tubes, lot 3290562, expiration 2/28 /2025, prior to the expiration dates. 2. An interview with the laboratory supervisor on 4 /23/2025 at 7:20 am confirmed the above finding. 3. The laboratory reports performing 22,200 waived and moderate complexity tests annually.</p>