

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  13D0996477	<b>(X3) Date Survey Completed</b>  04/03/2018
<b>Name of Provider or Supplier</b>  Issc Fruitland	<b>Street Address, City, State</b>  811 Nw 12th St, Fruitland, ID	
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>D5445</b>	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(1)(2)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- (d)(1) Perform control procedures as defined in this section unless otherwise specified in the additional specialty and subspecialty requirements at 493.1261 through 493.1278. (d)(2) For each test system, perform control procedures using the number and frequency specified by the manufacturer or established by the laboratory when they meet or exceed the requirements in paragraph (d)(3) of this section. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on a record review and an interview with the nursing supervisor, the laboratory failed to establish the quality control plan (QCP) and the quality assurance plan (QAP) for the Dermatophyte test media as part of the Individualized Quality Control Plan (IQCP) since the last survey on April 26, 2016. Findings: 1. An IQCP review of the dermatophyte fungal culture test performed on Hardy Diagnostics Derm-Duet media, revealed the laboratory failed to establish the QCP and the QAP since the last survey. 2. An interview on April 3, 2018 at 10:00 AM, with the nursing supervisor, confirmed the laboratory failed to write the QCP and the QAP for the dermatophyte fungal test.</p>