

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2032624	(X3) Date Survey Completed 05/19/2026
Name of Provider or Supplier Incyte Pathology - Gritman Medical Center Branch	Street Address, City, State 700 S Main St, Moscow, 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
D5415	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(c)</p> <p>(c) Reagents, solutions, culture media, control materials, calibration materials, and other supplies, as appropriate, must be labeled to indicate the following: (c)(1) Identity and when significant, titer, strength or concentration. (c)(2) Storage requirements. (c)(3) Preparation and expiration dates. (c)(4) Other pertinent information required for proper use.</p> <p>This STANDARD is not met as evidenced by: Based on a direct observation, review of the reagent log form and an interview with the laboratory consultant on 5/19/2026, the laboratory failed to properly label secondary reagent containers for Hematoxylin and Eosin (H&E) staining with lot number and expiration date. The findings include: 1. A direct observation of secondary reagent containers used for H&E staining of frozen sections identified a label with reagent name and expiration date. 2. A review of the laboratory's reagent log form listed reagent names and corresponding lot numbers and expiration dates. The expiration dates on the log did not correspond with the expiration dates on the reagent containers identifying that the laboratory failed to properly label the secondary containers with the lot numbers and expiration dates. The primary containers were not located onsite. 3. In interview with the laboratory consultant on 5/19/2026 at 1:00 pm it was stated that the secondary containers were filled off-site by another company and transported to the laboratory and that was the only documentation available for the staining reagents.</p>