

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2099992	(X3) Date Survey Completed 02/26/2021
Name of Provider or Supplier Sterling Urgent Care	Street Address, City, State 1404 Pomerelle Ste A1, Burley, 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
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 a random review of temperature logs and an interview with the laboratory manager on 2/26/2021, the laboratory failed to document corrective actions when the proper storage temperatures for reagents and specimens were not met. The findings include: 1. A random review of temperature logs identified that the laboratory failed to document corrective actions when the sample and reagent storage refrigerator temperatures were outside of the established range of 2-8C. Corrective actions were not documented on 4 days in September 2020, 9 days in November 2020, 7 days in December 2020 and 3 days in January 2021. 2. An interview with the laboratory manager on 2/26/2021 at 3:10 pm confirmed that the laboratory failed to document corrective actions for the above 23 days when the refrigerator temperatures were document out of the acceptable range for sample and reagent storage. 3. The laboratory reports performing 636 tests annually.</p>