

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2231041	(X3) Date Survey Completed 08/11/2025
Name of Provider or Supplier Beacon Cancer Care, Pllc	Street Address, City, State 3815 N Schreiber Way Ste 101, Coeur D Alene, 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 8/11/2025, the laboratory failed to discontinue the use of expired total protein reagents on June 1, 2025. The findings include: 1. A direct observation of the laboratory's chemistry testing reagents on 8/11/2025 identified that the laboratory failed to discontinue the use of 8 bottles of Alfa Wassermann total protein reagent, lot F4845, expiration 5/31 /2025 prior to the expiration. 2. An interview with the laboratory lead on 8/11/2025 at 4:28 pm confirmed the failure to discontinue the use of the expired reagents. 3. The laboratory reports performing 9,818 total protein tests annually.</p>
D5429	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>(a)(1) Maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory maintenance logs and an interview with the laboratory lead on 8/11/2025, the laboratory failed to perform maintenance on the Ace Axcel chemistry instrument as required by the instrument manufacturer, Alfa Wassermann, in 2024 and 2025. The findings include: 1. A review of the Ace Axcel maintenance logs identified that the laboratory failed to have documentation of</p>

weekly maintenance as required by the manufacturer for 2024 and 2025. The laboratory failed to document inspecting the air filter/cleaning if required, cleaning of the exterior surfaces, the ISE module, the ISE sample port and touch plate assembly for the following: May 2024 4 of 4 weeks July 2024 3 of 4 weeks October 4 of 4 weeks December 2024 1 of 5 weeks January 2025 3 of 4 weeks March 2025 2 of 4 weeks April 2025 1 of 4 weeks May 2025 1 of 4 weeks June 2025 1 of 5 weeks 2. A review of the Ace Axcel maintenance logs identified that the laboratory failed to have documentation of monthly maintenance as required by the manufacturer for 2024. The laboratory failed to document rinsing probe and fluid lines with 10% bleach, cleaning bottle cap and cap connectors, performing sample delay, optical calibration and table offset, and clean reference housing for the following months: May 2024 October 2024 3. An interview with the laboratory lead on 8/11/2025 at 3:22 pm confirmed that the laboratory failed to document maintenance as required by the instrument manufacturer in 2024 and 2025. 4. The laboratory reports performing 137,516 chemistry tests annually.