

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D2132371	(X3) Date Survey Completed 11/05/2019
Name of Provider or Supplier Advanced Urgent Care	Street Address, City, State 5907 W 63rd Street, Chicago, IL	
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
D5481	<p>CONTROL PROCEDURES CFR(s): 493.1256(f)(g)</p> <p>(f) Results of control materials must meet the laboratory's and, as applicable, the manufacturer's test system criteria for acceptability before reporting patient test results. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on review of the Allegation of Compliance (AoC) and supporting documentation submitted on 11/01/2019, the laboratory failed to document all control procedures performed to support it's Individual Quality Control Plan (IQCP) for Routine Chemistry testing. Findings include: 1. The IQCP for D-Dimer and Troponin testing submitted with the 11/01/2019 AoC plan of correction was reviewed. 2. The IQCP submitted failed to include the following: *The quality control (QC) data performed for both D-Dimer and Troponin. *The manufacturer's instructions/package inserts for the components (cartridge, analyzer, controls, etc.) for D-Dimer and Troponin. *Legible Risk Assessment (the column headings on "IQCP E-Optimizer" is blackened, could not interpret "Yes" and "No" responses). 3. On a Desk follow-up conducted on 11/04/2019, the above findings were confirmed.</p>