

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D2132371	(X3) Date Survey Completed 09/08/2026
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
D5445	CONTROL PROCEDURES CFR(s): 493.1256(d)(1)(2)(g) (d) 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. (d)(3) At least once each day patient specimens are assayed or examined perform the following for: This STANDARD is not met as evidenced by: Based on review of laboratory policies and procedures, the laboratory Individualized Quality Control Plans (IQCPs), laboratory records, and interview with testing personnel (TP) #1; the laboratory failed to perform quality control (QC) procedures as specified by the IQCPs for one of six testing dates reviewed for Cardiac Panel testing (including Creatine Kinase-Isoenzyme (CK-MB) and Troponin I) in the subspecialty of routine chemistry and D-Dimer testing in the specialty of hematology. Findings include: 1. Review of laboratory policies and procedures revealed the procedure titled "Quality Control Policy and Procedure", which stated, under "8. External Quality Control", "External QC frequency: every 30 days; with a new reagent shipment of lot; when laboratory conditions have changed significantly; during personnel training; and when test results do not match patient symptoms or clinical findings." 2. Review of the IQCP for the Cardiac Panel states, "Good Laboratory Practice suggests that external controls should be tested with each new lot or shipment of test materials, or every 30 days, and as otherwise required by your laboratory's standard quality control procedures." 3. Review of the IQCP for D-Dimer states, "Good Laboratory Practice suggests that external controls should be tested with each new lot or shipment of test

materials, or every 30 days, and as otherwise required by your laboratory's standard quality control procedures." 4. Review of laboratory records revealed the laboratory failed to perform QC within 30 days as specified by the IQCPs for one of six patient testing dates reviewed. Patient: 234439 Tests Performed: Cardiac Panel and D-Dimer Date Above Tests Performed: 02/19/2026 Date of Last QC Performance: 12/30/2025 4. Interview with TP #1 on 09/08/2026, at 1:59 pm, confirmed the laboratory failed to perform QC procedures as specified by the IQCPs for one of six testing dates reviewed for Cardiac Panel testing in the subspeciality of routine chemistry and D-Dimer testing in the specialty of hematology.