

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  14D2209968	<b>(X3) Date Survey Completed</b>  11/18/2025
<b>Name of Provider or Supplier</b>  R & R Clinical Lab Inc	<b>Street Address, City, State</b>  1308 Macom Dr, Naperville, IL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5401</b>	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>(a) A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory policies and procedures, record review, and interview with testing personnel (TP) #1; the laboratory failed to perform control procedures specified by the laboratory for changing histopathology reagents for 81 of 100 weeks reviewed from 11/01/2023 through 9/30/25. Findings include: 1.Review of the laboratory's policy and procedure manual identified the procedure titled "H&amp;E manual Staining Procedure" that stated "E. At the end of the week, Hematoxylin and Eosin containers are cleaned and solutions changed. F. At the end of the week, all alcohols, xylene, and bluing reagents are changed." 2. Review of records titled "Hand stainer - Daily maintenance log" revealed the laboratory had failed to document changing solutions (Hematoxylin and Eosin, alcohols, xylene and bluing reagent) per the laboratory policy 81 of 100 times from 11/01/2023 to 9/30/25 Dates weekly histopathology reagent change missed. 1. 11/13/23 2. 11/20/23 3. 11/27/23 4. 12/04/23 5. 12/11/23 6. 12/18/23 7. 12/25/23 8. 01/01/24 9. 01/08/24 10. 01/15/24 11. 01/22/24 12. 01/29/24 13. 02/05/24 14. 02/12/24 15. 02/19/24 16. 02/26/24 17. 03/04/24 18. 03/11/24 19. 03/18/24 20. 03/25/24 21. 04/01/24 22. 04/08/24 23. 04/15/24 24. 04/22/24 25. 04/29/24 26. 05/13/24 27. 05/20/24 28. 05/27/24 29. 06/10/24 30. 06/17/24 31. 06/24/24 32. 07/01/24 33. 07/08/24 34. 07/15/24 35. 07/22/24 36. 07/29/24 37. 08/05/24 38. 08/12/24 39. 08/19/24 40. 08/26/24 41. 09/02/24 42. 09/09/24 43. 09/23/24 44. 09/30/24 45. 10/07/24 46. 10/14/24 47. 10/21/24 48. 10/28/24 49. 11/11/24 50. 11/18/24 51. 12/02/24 52. 12/09/24 53. 12/23/24 54. 12/30/24 55. 01/06/25 56. 01/13/25 57. 01/20/25 58. 02/03/25 59. 02/10/25 60. 02/17/25 61. 03/03/25 62. 03/17/25 63. 03/24</p>

/25 64. 04/07/25 65. 04/14/25 66. 04/21/25 67. 04/28/25 68. 05/12/25 69. 05/19/25 70.  
06/02/25 71. 06/16/25 72. 06/23/25 73. 06/30/25 74. 07/07/25 75. 07/21/25 76. 07/28  
/25 77. 08/11/25 78. 08/18/25 79. 09/01/25 80. 09/15/25 81. 09/22/25 3. An interview  
with TP #1 at 12:30 pm on 11/18/2025 confirmed the laboratory failed to follow the  
laboratory's procedure for replacing histopathology reagents each week.