

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  15D2066048	<b>(X3) Date Survey Completed</b>  07/17/2023
<b>Name of Provider or Supplier</b>  Summit Pain Management	<b>Street Address, City, State</b>  1721 Magnavox Way Suite B, Fort Wayne, IN	
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>D6084</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1445(e)(2)</p> <p>The laboratory director must ensure that the physical plant and environmental conditions provide a safe environment in which employees are protected from physical, chemical, and biological hazards.</p> <p>This STANDARD is not met as evidenced by: Based on observation, record review, and interview the laboratory director failed to ensure four of four hazardous waste/toxic chemicals ("2-Propanol", "Acetonitrile LC MS Grade", "Formic Acid, 99+%", "Methanol LC MS Grade") were not being disposed of down a sink where an eyewash was mounted for one of one eyewash observed in the laboratory. Findings include: 1. During tour the laboratory on 7/17/2023 at 1:34 pm, the following was observed: a) An eye wash station was attached to a faucet in a sink where tubing was running from the "LCM5 Sysmex" into the sink. b) The list of chemicals being drained into the sink from the "LCMS5 Sysmex" are as follows: - "2-Propanol" - "Acetonitrile LC MS Grade" - "Formic Acid, 99+%" - "Methanol LC MS Grade" 2. On 7/17/2023 at 1:34 pm, SP4 (testing personnel) confirmed chemicals used in processing chemistry analytes are disposed of in the sink with the eye wash. 3. Review of Material Safety Data sheets (MSDS) for each chemical indicates the following for the eye: a) "2-Propanol," Section 2, page 2 of 8 reads, "Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice /attention." b) "Acetonitrile LC-MS Grade," Section 4, page 3 of 11 reads; "Rinse out with plenty of water. Call in ophthalmologist. Remove contact lenses." c) "Formic Acid 99+%", Section 4 page 3 of 9 reads; "Rinse immediately with plenty of water, also under the eyelids, for several 15 minutes. Immediate medical attention is required." d) "Methanol LC-MS Grade," Section 4 page 3 of 12 reads; "Rinse out with plenty of water. Call in ophthalmologist. Remove contact lenses". e) "2-Propanol (HPLC)," Section titled "Safety and Handling" (not paginated) "Rinse immediately</p>

with plenty of water, also under the eyelids for at least 15 minutes. Obtain medical attention." 4. Annual test volume for Chemistry is 768,534.