

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0901100	(X3) Date Survey Completed 07/20/2018
Name of Provider or Supplier Ph Enterprises Inc Db a Mag-Lab	Street Address, City, State 200 E Centennial Drive, Suite 10a, Pittsburg, KS	
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
D5471	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(1)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e)(i) Check each batch (prepared in-house), lot number (commercially prepared) and shipment of reagents, disks, stains, antisera, (except those specifically referenced in 493.1261 (a)(3)) and identification systems (systems using two or more substrates or two or more reagents, or a combination) when prepared or opened for positive and negative reactivity, as well as graded reactivity, if applicable. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on review of microbiology MacConkey and Blood agar and interview with technical supervisor #1 the laboratory failed to check new lot numbers and shipments of MacConkey and Blood agar for positive and negative reactivity from January 2016 to present day. Findings. 1. Review of MacConkey and Blood agar showed no documentation for positive and negative reactivity with new shipments and lot numbers. 2. Interview with the technical supervisor #1 on July 20, 2018 at 11:00 am confirmed the laboratory failed to check new lot numbers and shipments of MacConkey and Blood agar for positive and negative reactivity.</p>