

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D2144512	(X3) Date Survey Completed 03/19/2021
Name of Provider or Supplier Wal-Mart Stores East, Lp DbA	Street Address, City, State 102 Gateway Crossings Blvd, Radcliff, KY	
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
D1001	<p>CERTIFICATE OF WAIVER TESTS CFR(s): 493.15(e)</p> <p>Laboratories eligible for a certificate of waiver must-- (1) Follow manufacturers' instructions for performing the test; and (2) Meet the requirements in subpart B, Certificate of Waiver, of this part.</p> <p>This STANDARD is not met as evidenced by: Based on the staff interview and record review on 03-19-2021, the laboratory failed to ensure the samples collected were transported according to the manufacturers' instructions. Findings include: Sample number one (1) was collected on 2-17-2021 but was not delivered to the reference laboratory until 02-23-2021. The sample was rejected because the patient sample had exceeded the storage stability of the collection kit. Interview with employee # 1 at the laboratory stated at 09:15 AM that the laboratory was responsible for calling the courier for sample pickup on the day of collection. Also, the sample would not be picked up by the reference laboratory with out notification.</p>