

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  19D2011319	<b>(X3) Date Survey Completed</b>  03/16/2021
<b>Name of Provider or Supplier</b>  Envision Pathology, Llc	<b>Street Address, City, State</b>  806 North Ave K, Suite 101, Crowley, LA	
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>D0000</b>	A Certification survey was performed on March 16, 2021 at Envision Pathology, LLC, CLIA ID # 19D2011319. The laboratory was found in compliance with 42 CFR 493 Requirements for Laboratories; however, standard level deficiencies were cited.
<b>D5417</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: ***Repeat deficiency from survey conducted on July 3, 2018*** Based on observation by surveyor, review of laboratory policies, and interview with personnel, the laboratory failed to ensure laboratory reagents and supplies did not exceed their expiration dates. Findings: 1. Observation by surveyor during the laboratory tour on March 16, 2021 at 11:08 am revealed the following expired items: a) Violet Tissue Marking Dye, Lot 082181, Expiration Date 2020-07-01, Quantity: one (1) bottle b) Health Link KOH 10%, Lot 1606014, Expiration Date: 2017-02-28, Quantity: one (1) bottle c) Potassium Hydroxide 10 % , Lot 7074-00, Expiration Date: May 2019, Quantity: one (1) bottle 2. Review of the laboratory's "Monthly Quality Assessment Checklist" revealed "Reagents/Specimens: Were reagents inspected for expiration dates?" 3. In interview on March 16, 2021 at 11:11 am, the histo tech confirmed the identified items were expired. :</p>
<b>D6087</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(3)(iii)</p> <p>The laboratory director must ensure that laboratory personnel are performing the test methods as required for accurate and reliable results.</p>

This STANDARD is not met as evidenced by:

\*\*\*Repeat deficiency from survey conducted on July 3, 2018\*\*\* Based on observation by surveyor, review of policies, and interview with personnel, the Laboratory Director failed to ensure the laboratory personnel performed test methods as required. Refer to D5417.