Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	23D0682375	06/06/2019
Name of Provider or Supplier	**Street Address, City, State**	
Cancer Care Associates, P C	3577 W Thirteen Mile Road, Suite 404, Royal Oak, MI	

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
D3031	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3) Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years. This STANDARD is not met as evidenced by: . Based on record review and interview with Testing Personnel #2 (TP2), the laboratory failed to retain the daily hematology Abbott Cell-Dyn Ruby instrument background count records for 2 (June 2017 to June 2019) of 2 years reviewed. Findings include: 1. Record review revealed the daily background counts were not maintained for 2 years as follows: a. Patient testing on 06/06/2017 b. Patient testing on 09/12/2017 c. Patient testing on 12/14/2017 d. Patient testing on 05/21/2018 2. During the interview on June 6, 2019 at approximately 12:30 pm, TP2 acknowledged the Abbott Cell-Dyn Ruby instrument would not access background counts back 2 years.