

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2131703	(X3) Date Survey Completed 11/29/2023
Name of Provider or Supplier Mid Michigan Pain Management	Street Address, City, State 1230 S Linden Road Suite 4, Flint, 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
D5311	<p>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(a)</p> <p>The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (1) Patient preparation. (2) Specimen collection. (3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (4) Specimen storage and preservation. (5) Conditions for specimen transportation. (6) Specimen processing. (7) Specimen acceptability and rejection. (8) Specimen referral.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, record review, and interview with collection staff, the laboratory failed to follow its specimen labeling policy for its qualitative urine toxicology testing for 1 of 1 patient specimen observed. Findings include: 1. The surveyor toured the laboratory on 11/29/23 at 9:24 am and observed a urine specimen on a table collected in a plastic container with a Post-It note placed on the top with patient information and no information indicated on the specimen. 2. A review of the laboratory's specimen collection policy revealed a section titled "Urine Collection" stating, "The container must have a label that will adhere under refrigeration. The label must include the patient's identification and the date and time of specimen collection and the labels must be placed on the container, not on the lid." 3. An interview on 11/29/23 at 9:28 am with the collection staff confirmed the specimen was not labeled.</p>
D5417	<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>

This STANDARD is not met as evidenced by:

. Based on observation and interview with the Technical Consultant, the laboratory failed to ensure its Medica Easy RA reagent had not been used beyond its expiration dates for 1 onboard reagent observed. Findings include: 1. The surveyor toured the laboratory on 11/29/23 at 9:13 am revealed the onboard reagent for its Medica Easy RA instrument included both deionized water and surfactant. The surfactant had the expiration date of 11/9/2022. 2. An interview on 11/29/23 at 9:16 am with the Technical Consultant confirmed the surfactant reagent had been expired.