

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2173930	(X3) Date Survey Completed 11/10/2020
Name of Provider or Supplier Curtis Thompson Md & Associates Pllc	Street Address, City, State 3131 S State Street Suite 309, Ann Arbor, 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
D5473	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(2)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e) (2) Each day of use (unless otherwise specified in this subpart), test staining materials for intended reactivity to ensure predictable staining characteristics. Control materials for both positive and negative reactivity must be included, as appropriate. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with the Laboratory Director (LD), the processing laboratory failed to document the intended quality of the hematoxylin and eosin (H & E) stain each day of testing for three (#3, #5, and #6) of 11 patient chart audited. Findings include: 1. Record review for three (#3, #5, and #6) of 11 patient charts reviewed revealed there was no documentation from the processing laboratory to show the quality of the H & E stain was acceptable. 2. On November 10, 2020 at 11:46 am when queried, the LD was unable to provide the surveyor with the documentation requested. 3. During the interview on November 10, 2020 at 11:46 am, the LD confirmed the quality of the H & E stain from the processing laboratory was not documented each day of testing.</p>