Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0439378	(X3) Date Survey Completed 02/04/2020
Name of Provider or Supplier St Louis Cancer Care	**Street Address, City, State** 10004 Kennerly Rd Ste 137a, Saint Louis, MO	

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
D6033	TECHNICAL CONSULTANT-MODERATE COMPEXITY CFR(s): 493.1409 The laboratory must have a technical consultant who meets the qualification requirements of 493.1411 of this subpart and provides technical oversight in accordance with 493.1413 of this subpart. This CONDITION is not met as evidenced by: Based on review of quality control and interviews, the technical consultant failed to provide technical and scientific oversight (refer to D6036) and; failed to ensure acceptable levels of analytic performance are maintained throughout the entire testing process and to identify problems (refer to D6042).
D6036	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413 The technical consultant is responsible for the technical and scientific oversight of the laboratory. This STANDARD is not met as evidenced by: Based on review of quality control (QC) records and interview with technical consultant, the technical consultant failed to provide technical and scientific oversight of the laboratory for 2018, 2019 and to date February 4, 2020. Findings: 1. Review of the QC records for the Abacus 3CP analyzer for complete blood cell counts (CBC) for 2018, 2019 and to date January 4, 2020 revealed the technical consultant failed to review QC records and failed to provide documentation of technical and scientific oversight of the laboratory. 2. Interview with technical consultant on February 4, 2020 at 1:30 PM confirmed the technical consultant failed to provide documentation of technical and scientific oversight of the laboratory.

D6042	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(4) (b) The technical consultant is responsible for-- (b)(4) Establishing a quality control program appropriate for the testing performed and establishing the parameters for acceptable levels of analytic performance and ensuring that these levels are maintained throughout the entire testing process from the initial receipt of the specimen, through sample analysis and reporting of test results; This STANDARD is not met as evidenced by: Based on review of quality control (QC) records and interview with technical consultant, the technical consultant failed to review QC for hematology testing performed on the Abacus 3CP for 2018, 2019 and to date February 4, 2020. Findings: 1. Review of the QC records for the Abacus 3CP analyzer for complete blood cell counts (CBC) for 2018, 2019 and to date January 4, 2020 revealed the technical consultant failed to review QC records to verify instrument accuracy. 2. Interview with technical consultant on February 4, 2020 at 1:30 PM confirmed the technical consultant failed to review quality control records for complete blood cell counts. This is a previously cited deficiency from March 1, 2018.