

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D2082447	(X3) Date Survey Completed 03/18/2024
Name of Provider or Supplier Interventional Pain Management Services	Street Address, City, State 2730 S St Peters Pkwy, Suite 200, Saint Peters, 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
D5449	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(ii)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each qualitative procedure, include a negative and positive control material; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory procedures, review of the Carolina urine drug screen quality control (QC) from September 2023 to date March 18, 2024, review of patient results and interview with the technical supervisor (TS), the laboratory failed to perform a negative and a positive control material for 2 of 28 patient testing days. Findings: 1. Review of the laboratory procedure "Quality Control Acceptability" states "Patient test results will not be reported if quality control results are not within acceptable limits." 2. Review of the Carolina urine drug screen QC from September 2023 to date March 18, 2024 showed no acceptable QC on December 28, 2023 or on January 25, 2024 for the following analytes: benzodiazepine (BZO), delta-9-tetrahydrocannabinol (THC), opiates (OPI), alcohol (EOTH) and urine creatinine. 3. Review of patient results showed the laboratory reported 102 patient test results on December 28, 2023 and 104 patient test results on January 25, 2024 while QC was not performed. 4. Interview with the technical supervisor on March 18, 2024 at 1:30 PM confirmed the laboratory failed to perform a negative and a positive control material each day of patient testing.</p>