| **Statement of Deficiencies** | **(X1) Provider/Supplier/CLIA Identification Number** | **(X3) Date Survey Completed** |
|---|---|---|
| | 28D0455757 | 09/18/2018 |
| **Name of Provider or Supplier** | **Street Address, City, State** | |
| Family Practice Of Grand Island | 3563 Prairieview Street, Suite 300, Grand Island, NE | |

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** |
|---|---|
| **D5477** | CONTROL PROCEDURES<br>CFR(s): 493.1256(e)(4)(g)<br><br>(e) For reagent, media, and supply checks, the laboratory must do the following: (e)(4) Before, or concurrent with the initial use-- (e)(4)(i) Check each batch of media for sterility if sterility is required for testing; (e)(4)(ii) Check each batch of media for its ability to support growth and, as appropriate, select or inhibit specific organisms or produce a biochemical response; and (e)(4)(iii) Document the physical characteristics of the media when compromised and report any deterioration in the media to the manufacturer. (g) The laboratory must document all control procedures performed.<br><br>This STANDARD is not met as evidenced by:<br>Based on review of media check in logs, lack of documentation of media checks and an interview with the technical consultant and the laboratory supervisor at 11:55 AM on 9/18/2018 the laboratory failed to check each batch of media for its ability to support growth and, as appropriate, select or inhibit specific organisms or produce a biochemical response. Findings are: 1. Review of media check in logs for Strep selective media used by the laboratory for confirmation testing revealed media received and put in use on the following dates in 2018 - 7/18 and 8/24. 2. No end user checks of this media for its ability to support growth and, as appropriate, select or inhibit specific organisms or produce a biochemical response could be presented at the time of survey. 3. Interview with the technical consultant and the laboratory supervisor confirmed these end user checks had not been performed and an alternative Individual Quality Control Plan (IQCP) had not been implemented for these checks. |