

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  29D0958910	<b>(X3) Date Survey Completed</b>  01/24/2023
<b>Name of Provider or Supplier</b>  Comprehensive Cancer Ctrs Of Nv-Horizon Ridge	<b>Street Address, City, State</b>  2460 W Horizon Ridge Pkwy, Henderson, NV	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	This Statement of Deficiencies was created as a result of an on-site CLIA recertification survey conducted at your facility on January 24, 2023. The findings and conclusions of any investigation by the Division of Public and Behavioral Health shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.
<b>D3031</b>	<p><b>RETENTION REQUIREMENTS</b> CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on a random patient audit between the dates of September 7, 2021 and December 19, 2022, a review of the quality control records for the Sysmex XP300 hematology analyzer, and an interview with the Laboratory Technical Consultant, the laboratory failed to retain the calibration and quality control records for at least two years. Findings include: 1. A random patient audit of six patients tested between the dates September 7, 2021 and December 19, 2022 revealed that the instrument calibration certificate and the quality control records for the Sysmex XP 300 Hematology Analyzer were not available onsite, and could not be retrieved for review for the date of September 7, 2021. 2. The Technical Consultant stated that the records were not available onsite for review at the time of the survey , and that it was believed that the records were discarded during an interview conducted on January 24, 2023 at approximately 2:30 PM. The laboratory performs approximately 78000 hematology tests annually.</p>