Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0690559	(X3) Date Survey Completed 11/01/2023
Name of Provider or Supplier Advocare Washington Avenue Pediatrics	**Street Address, City, State** 95 North Washington Avenue, Bergenfield, NJ	
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
D5471	CONTROL PROCEDURES CFR(s): 493.1256(e)(1)(g) (e) For reagent, media, and supply checks, the laboratory must do the following: (e)(i) Check each batch (prepared in-house), lot number (commercially prepared) and shipment of reagents, disks, stains, antisera, (except those specifically referenced in 493.1261 (a)(3)) and identification systems (systems using two or more substrates or two or more reagents, or a combination) when prepared or opened for positive and negative reactivity, as well as graded reactivity, if applicable. (g) The laboratory must document all control procedures performed. This STANDARD is not met as evidenced by: Based on surveyor review of the Quality Control (QC) records, Bacitracin discs in use and interview with the Office Manager (OM) the laboratory failed to check each lot number and shipment of BD Bacitracin Discs for positive and negative reactivity from 8/1/23 to the date of the survey. The finding includes: 1. There was no record of Bacitracin QC for Lot # 2025098 currently in use. 2. Approximately 70 patient run and reported each week. 3. The OM confirmed on 11/1/23 at 10:30 asm that the laboratory did not perform QC on Bacitracin disc as stated above.