

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2077019	(X3) Date Survey Completed 10/21/2021
Name of Provider or Supplier Naspac 1, Llc - Hainesport	Street Address, City, State 404 Creek Crossing Blvd, Hainesport, 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
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor observation of the Calibration Material (CM) and interview with the Testing Personnel (TP), the laboratory had expired CM for Toxicology tests run on the Indiko Plus from 9/30/21 to the date of the survey. The findings include: 1. CM was expired as follows: a. DRI Creatine - Detect 2.0 mg/dl calibrator Lot 74082273 expired 9/30/21 b. DRI Creatine - Detect 25 ml calibrator Lot 74082291 expired 9/30/21 2. Approximately 50 patients were run and reported per day. 3. The TP confirmed on 10/21/21 at 1:50 am that the laboratory used expired QC.</p>