

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 32D2093550	(X3) Date Survey Completed 03/17/2026
Name of Provider or Supplier Duke City Recovery Toolbox	Street Address, City, State 125 Candelaria Road Nw Unit A, Albuquerque, NM	
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
D0000	A validation survey was conducted on 3/17/2026. Standard level deficiencies were cited.
D5415	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(c)</p> <p>(c) Reagents, solutions, culture media, control materials, calibration materials, and other supplies, as appropriate, must be labeled to indicate the following: (c)(1) Identity and when significant, titer, strength or concentration. (c)(2) Storage requirements. (c)(3) Preparation and expiration dates. (c)(4) Other pertinent information required for proper use.</p> <p>This STANDARD is not met as evidenced by: Based on review of manufacturer's instructions (package insert), direct observation, and review of calibration records, the laboratory failed to label 1 of 1 Thermo Scientific CEDIA Negative Calibrator bottle with the revised expiration date. Findings included: 1. Review of the package insert for Thermo Scientific CEDIA Negative Calibrator stated, "Stability after opening the bottle: 60 days or until the printed expiration date, whichever comes first." 2. During a tour of the laboratory on 3/17/2026 at 3:06 pm, one bottle of in-use CEDIA Negative Calibrator was observed in the refrigerator labeled with an open date "o: 8/4/25" (lot # 75190044, expiration date 4/30/2026). The bottle was not labeled with the revised expiration date of 10/4/2025. 3. Review of CEDIA Negative Calibrator records from the Mindray BS-480 for 6-Acetylmorphine (6AM) included 7 days (random sampling) when the expired calibrator was used. Refer to D5417.</p>
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>(d) Reagents, solutions, culture media, control materials, calibration materials, and</p>

other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.

This STANDARD is not met as evidenced by:

Based on review of manufacturer's instructions (package insert), direct observation, review of calibration records, and in interview with the technical consultant, the laboratory failed to ensure that expired calibration was not used on the Mindray BS-480 for 7 of 7 days (random sampling). Findings included: 1. Review of the package insert for Thermo Scientific CEDIA Negative Calibrator stated, "Stability after opening the bottle: 60 days or until the printed expiration date, whichever comes first." 2. During a tour of the laboratory on 3/17/2026 at 3:06 pm, one bottle of in-use CEDIA Negative Calibrator was observed in the refrigerator labeled with an open date "o: 8/4/25" (lot # 75190044, expiration date 4/30/2026). The bottle was not labeled with the revised expiration date of 10/4/2025 and was available for use. 3. Review of CEDIA Negative Calibrator from the Mindray BS-480 for 6-Acetylmorphine (6AM) included the following days when the expired calibrator was used (random sampling): 10/14/2025, 11/3/2025, 11/28/2025, 12/29/2025, 1/26/2026, 2/23/2026, and 3/16/2026. 4. During an interview on 3/17/2026 at 3:06 pm, the technical consultant confirmed the expired calibrator was in-use.