

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0129618	(X3) Date Survey Completed 07/11/2025
Name of Provider or Supplier Daniel M Libby Md Pllc	Street Address, City, State 407 E 70 St 3rd Floor, New York, NY	
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>(d) 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 direct observation, review of the Standard Operating Procedures (SOPs), as well as interview with Technical Consultant (TC), the laboratory failed to remove from inventory expired patient testing supplies. FINDINGS: 1. The surveyor confirmed on July 11, 2025, at approximately 1:00 P.M. the following expired patient specimen collection tubes were not removed from inventory: a. One green-top lithium heparin tube, lot: 3136189, expiration: October 31, 2024, was stored in the laboratory. 2. This is contrary to instructions indicated in the current, approved routine chemistry testing SOPs. 3. TC assured the surveyor that the respective expired green-top lithium heparin, lot: 31436189 was not utilized for patient specimen collection, processing. 4. TC confirmed the findings on July 11, 2025, at approximately 1:00 P.M.</p>