

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D0243593	(X3) Date Survey Completed 12/17/2019
Name of Provider or Supplier Novant Health Rowan Family Physicians	Street Address, City, State 650 Julian Road, Salisbury, NC	
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 observation and interview with TC (technical consultant) on 12/17/2019, the laboratory failed to discard vacutainer blood tubes that had exceeded their expiration dates. Findings: During tour of the laboratory at approximately 3 pm, the surveyor observed expired light blue Sodium (NA) Citrate vacutainer blood tubes (lot #9004633, expiration date: 10/31/19) located in drawing area #2 and clinical area "Hall A", that were available for use. During interview at approximately 3:05 pm, the TC confirmed the vacutainer tubes were expired. She stated the laboratory does not send out light blue NA Citrate tubes for testing very often.</p>