

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D0245748	(X3) Date Survey Completed 02/18/2019
Name of Provider or Supplier Eastern Nephrology Associates	Street Address, City, State 1302 Medical Center Drive, Wilmington, 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 testing personnel (TP) interview on 2/18/19, the laboratory failed to discard materials that had exceeded their expiration date and were available for use. Findings: At 3:25 p.m. the surveyor observed 1 box of BD Tiger Top Vacutainer tubes in the Phlebotomy Station that had expired, with the Lot Number: 8044832, and Exp. Dater: 2019-01-31. Upon review, 26 of 100 tubes had been used. During interview of TP, the lead tech, at 3:250 p.m. the staff acknowledged that the tubes were expired, and it was confirmed that their supplier had recently delivered the tubes within the past 30 days. The TP immediately took possession of the tubes for disposal.</p>