

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  34D1102022	<b>(X3) Date Survey Completed</b>  10/31/2018
<b>Name of Provider or Supplier</b>  Advanced Spine And Pain Center	<b>Street Address, City, State</b>  204 Medspring Dr, Suite 100, Clayton, NC	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5417</b>	<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 technical supervisors (TS) on 10/31/18, the laboratory failed to discard materials that had exceeded their expiration dates and were available for use. Findings. At 2:30 p.m., the surveyor observed the following items in laboratory's refrigerator on the second, third and bottom shelves. a. Amphetamine Urine Calibrator, Lot Number E30133, with the Expiration Date 2018-03-31; b. Amphetamine Urine Control Set, three bottles, Lot Number EK16324, with the Expiration Date 2018-029-30; c. DRI Ethyl Glucuronide 625 mg/ml control, Lot Number 7246703, with the Expiration Date 2018-05; d. DRI Multi Drug Urine Calibrator 4, Lot Number 72799610, with the Expiration Date 2018-08-03; e. MDC Control Set 2, Lot Number EK16014, with the Expiration Date 2018-05-31; f. MGC Primary DAU High Control, two bottles, Lot Number 72457850, with the Expiration Date 2018-06; and, g. MCG Primary DAU High Control, two bottles, Lot Number 72457848, with the Expiration Date 2018-06. During interview with TS at 3:00 p.m., it was stated that these items were no longer being used and should have been properly disposed of by the staff.</p>