

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D2141023	(X3) Date Survey Completed 05/16/2023
Name of Provider or Supplier Cpn, Inc Db a Atrium Health Urgent Care	Street Address, City, State 1426 East Morehead Street, Charlotte, 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 the TC (technical consultant) and TP (testing personnel) #2 on 5/16/23, the laboratory failed to discard urine collection devices that exceeded their expiration dates. Findings: During a tour of the laboratory approximately 12:10 p.m. - 12:30 p.m., the surveyor observed the following expired supplies in a bin in a cabinet, available for use: 1. 1 BD Vacutainer urinalysis transfer kit, lot # 1190376 with expiration date 12/2022; 2. 2 Cobas PCR urine sample packs, lot # H05302 with expiration date 3/31/2023. During an interview at approximately 12:20 p.m., the TC and TP #2 confirmed the tubes were expired.</p>