

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  36D0672002	<b>(X3) Date Survey Completed</b>  03/13/2018
<b>Name of Provider or Supplier</b>  Brett Coldiron Md	<b>Street Address, City, State</b>  3024 Burnet Avenue, Cincinnati, OH	
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>D5401</b>	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on record review and an interview with the laboratory tech, the laboratory failed to establish, have available and follow written policies and procedures for tests, assays and examinations performed by the laboratory to include temperature monitoring and maintenance. Findings Include: 1. Review of the laboratory's policies and procedures, provided on the date of the inspection found in section 5.2.3 of "EQUIPMENT FOR FROZEN SECTIONS" the following statement regarding cryostat temperature range: "Modifications and updates 5.2.3.....changed to -33 C -- 36 C 5/01..." 2. Review of the laboratory temperature log for February 2018 included a cryostat reference range of 22-36 C. 3. Review of the laboratory's policies and procedures, provided on the date of the inspection found the following statement: " 1. Microscope stage and ocular eye pieces are to be cleaned once a week." 4. Review of the "microscope maintenance record" log found microscope optics cleaned once per month. 5. Review of the laboratory's policies and procedures did not find any proficiency testing procedures.</p>