

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  38D2101059	<b>(X3) Date Survey Completed</b>  01/05/2024
<b>Name of Provider or Supplier</b>  One-Stop Urgent Care	<b>Street Address, City, State</b>  17600 Sw Alexander St, Beaverton, OR	
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>D5437</b>	<p><b>CALIBRATION AND CALIBRATION VERIFICATION</b> CFR(s): 493.1255(a)</p> <p>Unless otherwise specified in this subpart, for each applicable test system the laboratory must perform and document calibration procedures-- (1) Following the manufacturer's test system instructions, using calibration materials provided or specified, and with at least the frequency recommended by the manufacturer; (2) Using the criteria verified or established by the laboratory as specified in 493.1253(b) (3)-- (2)(i) Using calibration materials appropriate for the test system and, if possible, traceable to a reference method or reference material of known value; and (2)(ii) Including the number, type, and concentration of calibration materials, as well as acceptable limits for and the frequency of calibration; and (3) Whenever calibration verification fails to meet the laboratory's acceptable limits for calibration verification.</p> <p>This STANDARD is not met as evidenced by: Based on review of calibration records, laboratory's procedure manual and interview with the laboratory director (LD), the laboratory failed to follow calibration procedure for the Sysmex Poch 100i hematology analyzer. Findings include: 1. Review of the Poch 100i calibration log revealed the last calibration was performed on 11/13/2020. 2. Review of the Poch 100i hematology calibration procedure manual states on page 3 that the " calibration must be perform every six (6) months". 3. No calibrations were performed for the years 2021, 2022, and 2023. 4. Interview with the LD confirmed these findings on 01/05/2024 at 11: 00 AM. 5. The laboratory performed 350, 852, and 450 complete blood count for the years 2021, 2022, and 2023 respectively.</p>