

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0175980	(X3) Date Survey Completed 01/25/2018
Name of Provider or Supplier Medi-Help Pc Laboratory	Street Address, City, State 1691 Washington Rd, Mount Lebanon, PA	
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
D5449	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(ii)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each qualitative procedure, include a negative and positive control material; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on Quality Control record review and interview with the Laboratory Staff on (01/25/2018), the laboratory failed to document all Quality Control procedures performed for Urine Sediment examination. Findings include: 1. Quality Control documentation was not found for Urine Sediment Examination tests performed from January 2017 through the date of survey 25 January 2018. 2. During the survey, the Laboratory Director, confirmed that Quality Control was not documented each day of patient testing for Urine Sediment Examination.</p>