

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D0179820	<b>(X3) Date Survey Completed</b>  02/13/2018
<b>Name of Provider or Supplier</b>  Cornerstone Care Ped Ctr Of Washington	<b>Street Address, City, State</b>  351 West Beau St, Ste 200, Washington, PA	
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>D5477</b>	<p><b>CONTROL PROCEDURES</b> CFR(s): 493.1256(e)(4)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e) (4) Before, or concurrent with the initial use-- (e)(4)(i) Check each batch of media for sterility if sterility is required for testing; (e)(4)(ii) Check each batch of media for its ability to support growth and, as appropriate, select or inhibit specific organisms or produce a biochemical response; and (e)(4)(iii) Document the physical characteristics of the media when compromised and report any deterioration in the media to the manufacturer. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based upon review of the quality control records and personnel interview with the Practice Manager and Testing Person 1, the laboratory failed to check each batch or shipment of Selective Strep Agar media, for inhibition of non streptococcus organisms, before or concurrent with initial use.. Findings: 1. Ability to inhibit growth of non streptococcus organisms was not documented for Strep Selective Agar, from February 2017 through (02/13/2018). 2. During the survey, Testing Person 1 confirmed, ability to inhibit non streptococcus growth, was not performed for the Strep Selective Agar media.</p>