

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0188598	(X3) Date Survey Completed 10/01/2018
Name of Provider or Supplier Keystone Urology Specialists	Street Address, City, State 2106 Harrisburg Pike Suite 200, Lancaster, 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
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 review of laboratory procedure manual (PM), reagent lot number log, and interview with laboratory testing personnel (TP) #2, the laboratory used expired Easy PAP stain in 2018. Findings include: 1. The laboratory staining PM, the laboratory director signed on 10/07/2018, states "All solutions are to kept fresh and close attention will be kept to the expiration dates." 2. The Easy PAP stain lot log reads as follows: Lot Number Expiration 7061 9/2/18 3. All (9 of 9) patient specimens (C18 512-521) stained using expired Easy PAP from 09/24 to 09/28 in 2018. 4. The TP #2 confirmed above findings on 10/01/2018 at 11:30 AM.</p> <p>=====</p>