

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0189685	(X3) Date Survey Completed 06/06/2019
Name of Provider or Supplier Integrated Medical Group Pc	Street Address, City, State 8 Oak Grove Road, Pine Grove, 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 Medical Laboratory Technician, the laboratory failed to document all Quality Control procedures performed for Urine Sediment Examination, from 05/01/2018 through the date of the survey (06/06/2019), Findings include: 1.Review of urine Quality Control records revealed the laboratory failed to document Visual Quality Control for 3866 Urine Sediment Examination tests, performed from 05/01/2018 through 04/30/2019. 2. During the survey (09:45 06/06/2019), the Medical Laboratory Technician confirmed that Visuaal Quality Control was not documented each day of patient testing for Urine Sediment Examination.</p>