

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0199415	(X3) Date Survey Completed 06/01/2018
Name of Provider or Supplier Alliance Cancer Specialists, Pc	Street Address, City, State Marcy Baron, Philadelphia, 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
D5473	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(2)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e) (2) Each day of use (unless otherwise specified in this subpart), test staining materials for intended reactivity to ensure predictable staining characteristics. Control materials for both positive and negative reactivity must be included, as appropriate. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory procedure manual (PM), manual differential (MD) quality control (QC) log, and interview with the testing personnel (TP) #1, the laboratory failed to document MD staining QCs in May 2018. Findings include: 1. The laboratory follows automatic stainer PMs (Laboratory Director signed off on 05/2018) to stain MD slides. 2. The laboratory MD staining QC log (1st week of May 2018) showed the laboratory tested 2 MD specimens, from which a summary reads as follows: Date Specimen TP # Staining QC 05/01 1 2 No Record 05/03 1 3 No Record 3. Total 2 MD tested (05/01-03/2018), but none (2 of 2) had staining QC records. 4. The laboratory reported these 2 MD test results electronically. 5. The TP #1 confirmed above findings on 06/01/2018 at 10:30 AM.</p>