

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0979602	(X3) Date Survey Completed 03/28/2019
Name of Provider or Supplier Upmc Hcc Monroeville, Upmc Magee	Street Address, City, State 400 Oxford Drive, Suite 102, Monroeville, 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 review of urine sediment microscopic examination quality control (QC) records, and interview with General supervisor (GS) #1, the laboratory failed to document QC procedures performed for 352 of 352 patient specimens examined for urine sediment microscopic procedure from 2017 to the date of survey. Findings Include: 1. On the day of survey, 03/28/2019, review of urine sediment microscopic examination QC records revealed the laboratory did not document QC procedures performed each day of patient testing from 2017 to 03/28/2019. 2. In 2017, 148 Urine Sediment Microscopic Examination were analyzed. 3. In 2018, 172 Urine Sediment Microscopic Examination were analyzed. 4. In 2019, 32 Urine Sediment Microscopic Examination were analyzed. 5. GS#1 confirmed on 03/28/2019 around 10:15 am, that QC was performed but not documented.</p>