

<p>Statement of Deficiencies</p>	<p>(X1) Provider/Supplier/CLIA Identification Number</p> <p>39D0999301</p>	<p>(X3) Date Survey Completed</p> <p>08/06/2019</p>
<p>Name of Provider or Supplier</p> <p>Upmc Hcc Mt Pleasant-Upmc Magee</p>	<p>Street Address, City, State</p> <p>508 South Church Street, Suite 202, Mount Pleasant, PA</p>	
<p>For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.</p>		

<p>(X4) ID Prefix Tag</p>	<p>Summary Statement of Deficiencies</p>
<p>D5473</p>	<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 manual differential stain records and interview with the technical consultant (TC) and testing personnel (TP) #1, the laboratory failed to test the intended reactivity of the stain (Health Link Quik Stain) used for 122 out of 112 specimen examined for manual differential each day of patient testing from 2017 to the date of survey. Finding Include: 1. On the day of survey, 08/06/2019, review of manual differential stain records revealed, the laboratory did not document the Health Link Quik Stain for intended reactivity each day of patient testing from 12/05/2017 to 08/06/2019. 2. In 2017 (12/05/2017 to 12/31/2017), 4 patient specimens were examined for manual differentials. 3. In 2018, 71 patient specimens were examined for manual differentials. 4. In 2019 (01/01/2019 to 008/07/2019), 37 patient specimens were examined for manual differentials. 5. The TC and TP#1 confirmed the findings above on 08/06/2019 around 9:40 am. .</p>