

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2019867	(X3) Date Survey Completed 10/11/2018
Name of Provider or Supplier Patient First - Colonial Park	Street Address, City, State 5125 Jonestown Road, Ste 105, Harrisburg, 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
D3031	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory Quality Control (QC) records and interview with the Technical Consultant (TC) #1 and #2, the laboratory failed to retain quality control and patient test records for KOH and Wet Preparation slide reading, for at least 2 years, from 02/28/2017 to the date of survey. Findings include: 1. On the day of survey, 10/11/2018, the laboratory was unable to provided daily visual KOH and Wet preparation slide reading QC records for 4 of 11 months (April, May, June and July) in 2017. 2. TC #1 and #2 confirmed the finding above on 10/11/2018 around 10:30 am. * KOH = Potassium hydroxide</p>