

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2243490	(X3) Date Survey Completed 12/17/2025
Name of Provider or Supplier Stemexpress	Street Address, City, State 325 W Germantown Pike, Suite 200, East Norriton, 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
D6018	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iii)</p> <p>(e)(4)(iii) All proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratorys performance and to identify any problems that require corrective action; and</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's proficiency testing (PT) results from the College of America Pathologists (CAP) and interview with the Director of Quality and Compliance (DQC), the laboratory director (LD) failed to ensure that all PT reports received were reviewed by the appropriate staff to evaluate and identify problems that required corrective action for 1 of 1 CAP testing event for Hematology Auto Differentials in 2025. Findings include: 1. On day of survey, 12/17/2025 at 11:00 am, review of CAP testing reports revealed the LD or a qualified designee failed to ensure 1 of 1 CAP PT Hematology Auto Differentials reports were evaluated and investigated when the laboratory failed to obtain acceptable results for the following analytes: 80% - FH1-A 2025: Red Blood Cell Count; FH1-01; unacceptable MCH; FH1-01: unacceptable 2. The laboratory failed to provide documentation for the corrective action taken when the laboratory failed to obtain acceptable PT results in 2025. 3. The laboratory performed 6000 Complete Blood Counts (CBC) in 2025 (CMS 116 estimated volume, dated 11/17/2025) 4. The DQC confirmed the findings on 12/17/2025 at 11:15 am.</p>