Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	44D1097563	02/21/2023
Name of Provider or Supplier	**Street Address, City, State**	
Pain Consultants Of East Tennessee, Pllc	1540 Member Lane Suite 100, Knoxville, TN	

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	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3) 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. This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of random patient test audits for urine drug screening tests and interview with the laboratory director, it was determined the laboratory failed to retain room temperature, room humidity, refrigerator and freezer temperature logs for 2021. The findings include: 1. An observation of the laboratory on February 21, 2023, at approximately 11:30am revealed a urine drug screening room with a Synermed IR-500 chemistry analyzer in use for patient testing. 2. A review of two random patient test audits for urine drug screening test for 04.01.2021 and 08.26.2021 revealed no room temperature, room humidity, refrigerator and freezer temperature logs available for review for these dates for the urine drug screening room. 3. An interview with the laboratory director on February 21, 2023, at approximately 11:45am confirmed room temperature, room humidity, refrigerator and freezer temperature logs for the urine drug screening room could not be found for the calendar year 2021 after recent relocation of the laboratory.