

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 51D1086270	<b>(X3) Date Survey Completed</b> 08/03/2022
<b>Name of Provider or Supplier</b> Wv Drug Testing Laboratories Inc	<b>Street Address, City, State</b> 1422 East Main Street, Princeton, WV	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	An announced, on site, routine recertification survey was conducted at WV Drug Testing Laboratories Inc on August 3, 2022, by the West Virginia Office of Laboratory Services. The laboratory was assessed for compliance with the Federal Clinical Laboratory Improvement Amendment (CLIA) regulations under 42 CFR 493. Specific deficiencies are explained below.
<b>D5437</b>	<p><b>CALIBRATION AND CALIBRATION VERIFICATION</b> CFR(s): 493.1255(a)</p> <p>Unless otherwise specified in this subpart, for each applicable test system the laboratory must perform and document calibration procedures-- (1) Following the manufacturer's test system instructions, using calibration materials provided or specified, and with at least the frequency recommended by the manufacturer; (2) Using the criteria verified or established by the laboratory as specified in 493.1253(b) (3)-- (2)(i) Using calibration materials appropriate for the test system and, if possible, traceable to a reference method or reference material of known value; and (2)(ii) Including the number, type, and concentration of calibration materials, as well as acceptable limits for and the frequency of calibration; and (3) Whenever calibration verification fails to meet the laboratory's acceptable limits for calibration verification.</p> <p>This STANDARD is not met as evidenced by: Based on policies and procedures (P&amp;P), record review, lack of documentation, and interview the laboratory failed to perform and document calibration procedures (2) at the frequency established by the laboratory two of 11 weeks reviewed for the AU400 analyzer. Findings: 1. Review of P&amp;P identified that a weekly calibration was required for all analytes. 2. Review of quality control (QC) and calibration records for May 2022 thru July 2022 revealed 2 instances the weekly calibration of analytes was not performed and documented: weeks of 6/13 and 5/9/22 3. An interview with testing</p>

personnel (TP1), on 8/3/22 at approximately 9:45 AM, confirmed that no documentation for the weekly calibrations could be located. 4. An exit interview with the laboratory director, on 8/3/22 at approximately 12:00 PM, confirmed the findings.