

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0681601	(X3) Date Survey Completed 04/24/2023
Name of Provider or Supplier Wi Amg Plymouth Clinic	Street Address, City, State 2600 Kiley Way, Plymouth, WI	
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
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor observation of blood collection supplies and interview with a general supervisor, staff A, the laboratory had thirteen of thirteen expired sodium citrate 2 milliliter (ml) blood collection tubes available for patient use in the specimen collection areas. Findings include: 1. Observation of blood collection supplies in two phlebotomy patient draw stations on April 24, 2023, at 2:15 PM revealed thirteen of thirteen Vacuette 2ml sodium citrate blood collection tubes Lot number A220435J had expired on April 1, 2023. 2. Interview with staff A on April 24, 2023, at 2:20 PM confirmed thirteen of thirteen 2ml sodium citrates blood collection tubes expired on April 1, 2023, and were available for use for patient testing in the specimen collection areas.</p>