

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 52D2128477	<b>(X3) Date Survey Completed</b> 06/17/2024
<b>Name of Provider or Supplier</b> Psychological Addiction Services Llc	<b>Street Address, City, State</b> 3113 E Washington Ave, Madison, WI	
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>D5417</b>	<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 review of quality control (QC) logs and patient records and interview with the laboratory director, the laboratory used expired quality control material for seventy-two of seventy-two testing days between February 29, 2024, and June 10, 2024. Findings include: 1. Review of QC records showed a study from another facility, not the manufacturer, to extend the expiration date of the Biochemical Diagnostics QC used for patient testing. Further review showed the laboratory changed the expiration date from February 28, 2024, to August 31, 2024, based on the study. 2. Review of QC logs showed the expiration date for Lots CC01461, CC01460, CC01485 and CC01484 had an expiration date of February 28, 2024, on the February log and an expiration date of August 31, 2024, on the logs from March through June. 3. Review of patient records showed 4053 patient tests were performed from February 29, 2024, through June 10, 2024. 4. Interview with the laboratory director on June 10, 2024, at 10:45 AM confirmed the laboratory used expired quality control material from February 29, 2024, through June 10, 2024.</p>