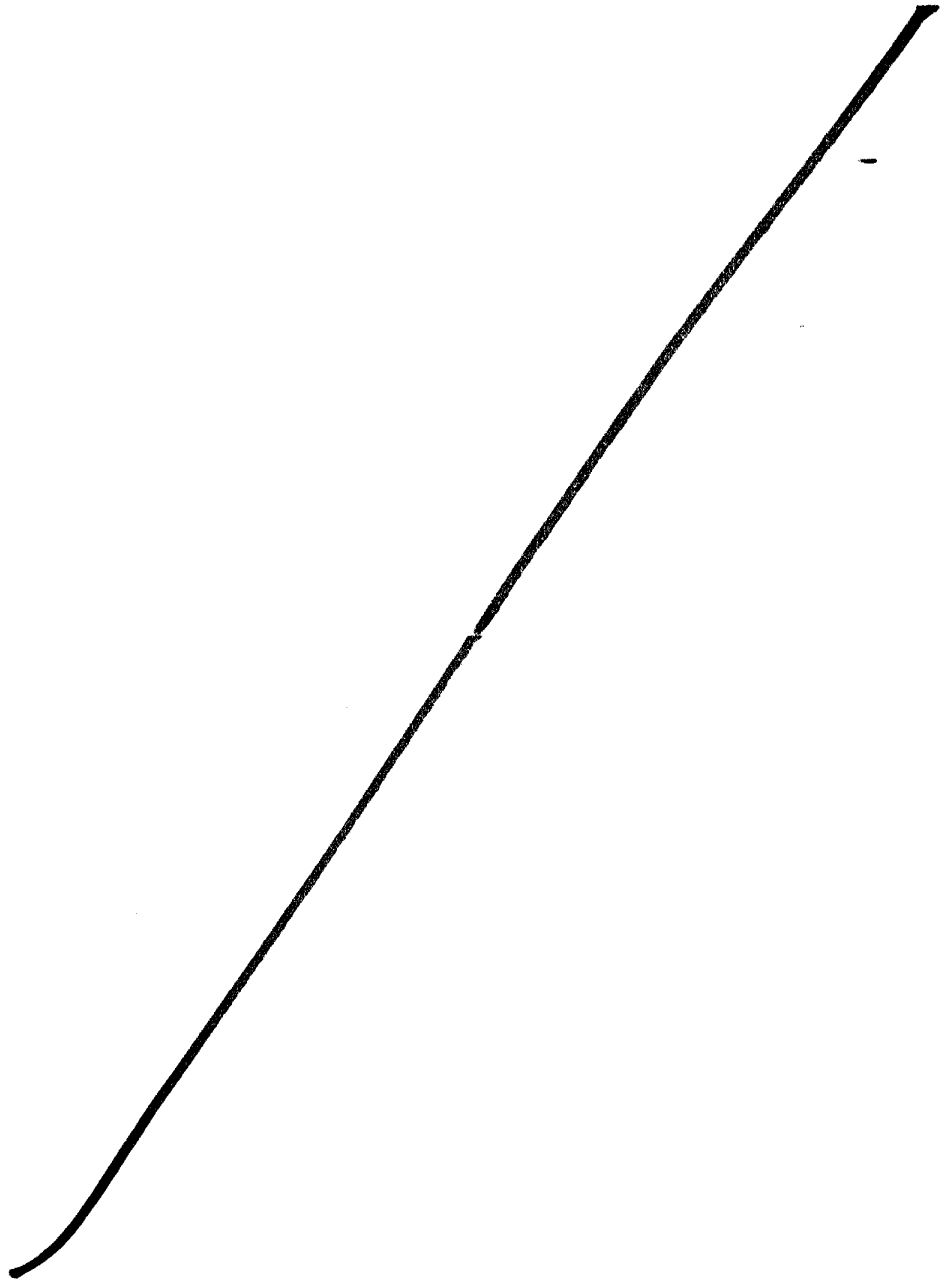
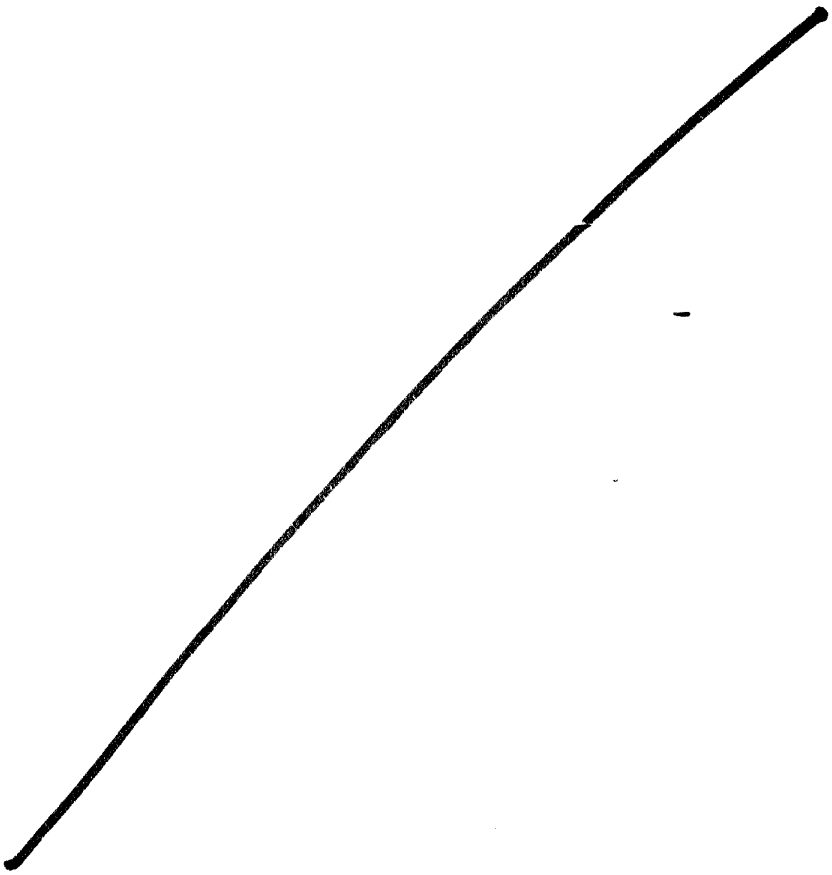
## Validity Testing Information Part I

Laboratory Name: Dynacare Kasper Medical Laboratories
Address: 14940 123 Ave. Edmonton Alberta, Canada T5V 1B4.

Responsible Person: Dr. David W. Kingsburgh (Printed Name)





I certify that the answers and information provided are true and correct as of this date. Any false, fictitious, or fraudulent answers or information provided may violate Federal Law and could subject me to prosecution, monetary penalties, or both (Sec 18 U.S.C. 1001; 31 U.S.C. 3801-812).

Signature, Responsible Person

Oct 4, 2000
Date

DW KINNIBURGH
Printed Name, Responsible Person

# Validity Testing Information Part II

**Conduct an audit of all DOT regulated specimens from the date your laboratory started validity testing. Summarize your findings in an Excel spread sheet in both hard copy and electronic format. Provide the following information in a separate column of the spreadsheet/audit for *each* DOT regulated specimen that was reported either adulterated or substituted:**

- **Specimen ID number**
- **Laboratory Accession Number**
- **Date of receipt**
- **Date reported**
- **Reported result (i.e., adulterated or substituted)**
- **Quantitative test result (e.g., actual creatinine concentration and specific gravity reading; actual pH reading; adulterant identity and its concentration if applicable)**

*Note: Retain a copy of this information to ensure that you would be able to retrieve additional data.*

I certify that the answers and information provided are true and correct as of this date. Any false, fictitious, or fraudulent answers or information provided may violate Federal Law and could subject me to prosecution, monetary penalties, or both (Sec 18 U.S.C. 1001; 31 U.S.C. 3801-812).

Signature, Responsible Person

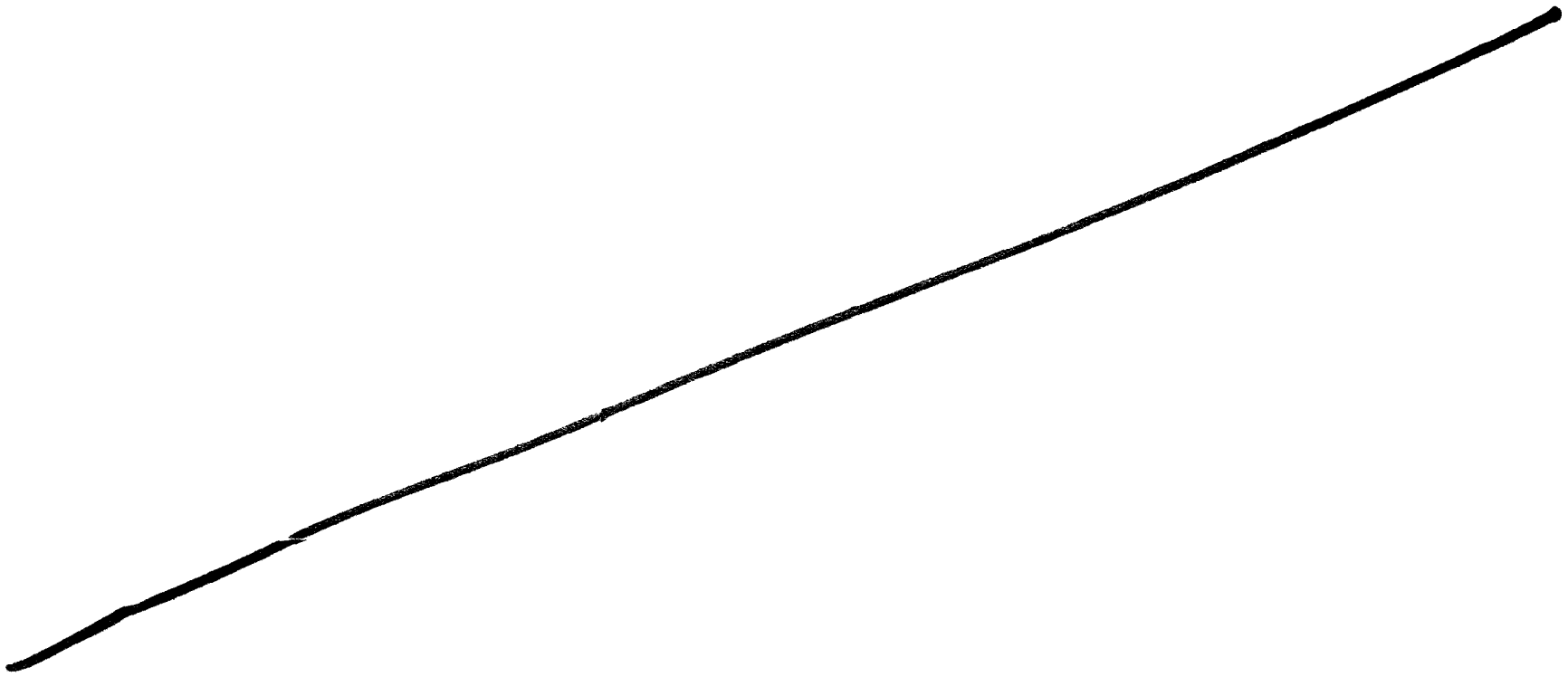
Oct 13/06
Date

D W KINNIBURGH
Printed Name, Responsible Person

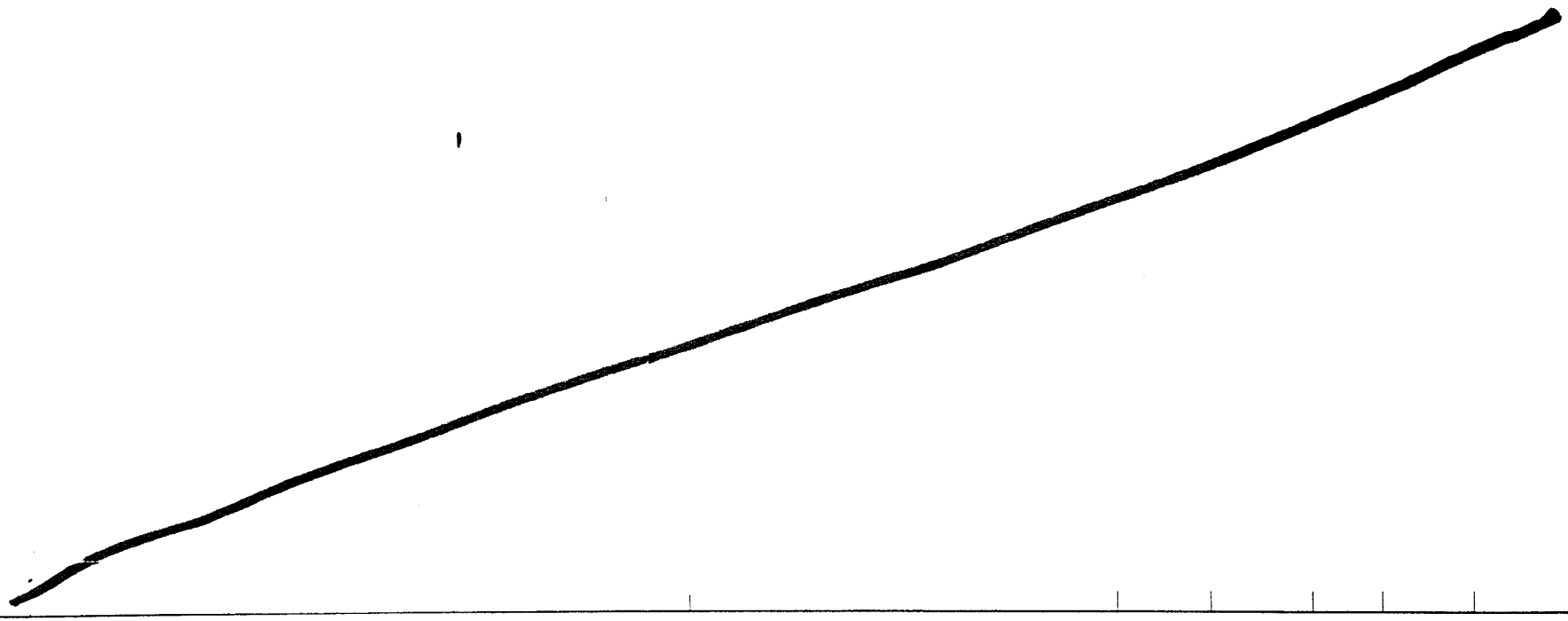
# DYNACARE KASPER MEDICAL LABORATORIES
## SUBSTANCE ABUSE TESTING (SAT) LABORATORY
## VALIDITY TESTING AUDIT SUMMARY

Time Period:
Locations:

| Sample Source | Name | ID Number | Accn # | Date Received | Date Reported | Integrity Result | Creat (mg/dl) | Specific Gravity | pH | Nitrites (ug/ml) | Chromium (ug/l) |
|---|---|---|---|---|---|---|---|---|---|---|---|



| Sample Source | Name | ID Number | Accn # | Date Received | Date Reported | Integrity Result | Creat (mg/dl) | Specific Gravity | pH | Nitrites (ug/ml) | Chromium (ug/l) |
|---|---|---|---|---|---|---|---|---|---|---|---|



RESEARCH TRIANGLE INSTITUTE

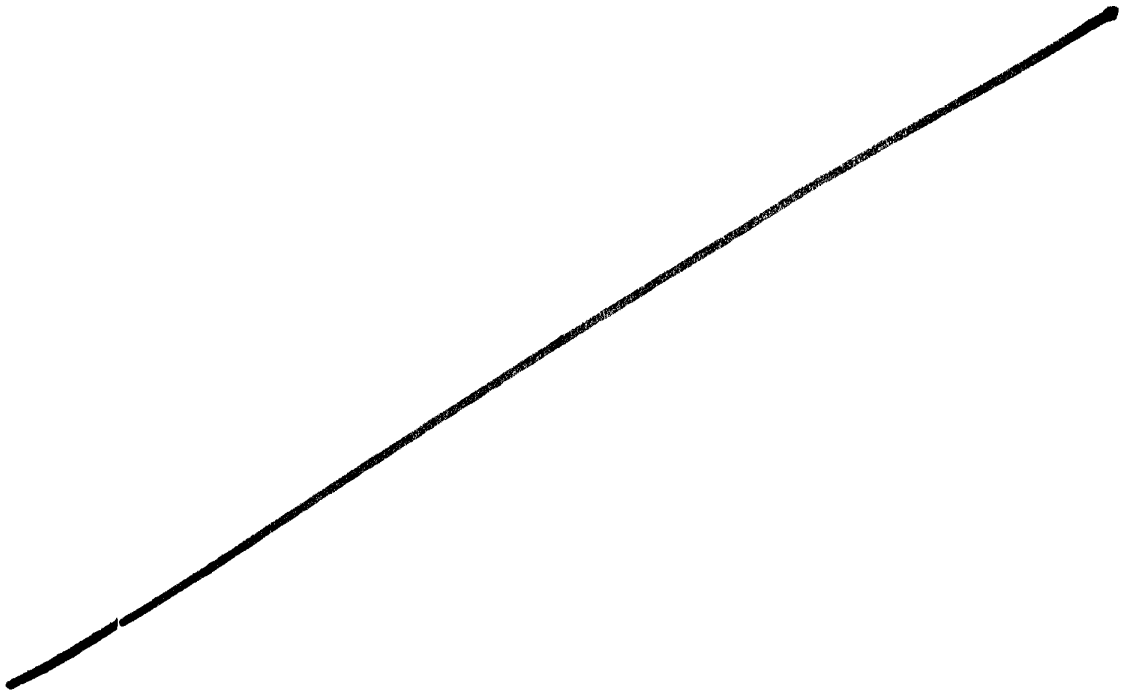
National Laboratory Certification Program

December 19, 2000

0798
Dr. David W. Kinniburgh
Dynacare Kasper Medical Laboratories
14940 123rd Avenue
Edmonton, Alberta, CAN T5V1B4

Dear Dr. Kinniburgh:

The enclosed critique was developed from the inspection report associated with the November 29, 2000 specimen validity testing inspection of your laboratory under the National Laboratory Certification Program (NLCP). The laboratory's procedures were not in compliance with program guidance issued in Program Document 035 (September 28, 1998) and Program Document 037 (July 28, 1999). The laboratory must submit information to address the following issues raised:



3040 Cornwallis Road • Post Office Box 12194 • Research Triangle Park, North Carolina 27709-2194 USA
Telephone 919 541-6709 • Fax 919 541-7042

The laboratory must submit, within 30 calendar days of receipt of this letter, documentation to demonstrate that corrective actions have been implemented to address the issues listed in this correspondence. The laboratory must also review the enclosed critique and take all necessary corrective actions. In responding to these issues, please organize the material in your document in accordance with the sections and item numbers as listed in this correspondence. All corrective actions must be implemented within 30 days receipt of this correspondence and will be reviewed at the next inspection. ***Failure to comply may result in the laboratory's suspension to perform specimen validity testing on federally regulated specimens.***

If you have any questions or if we can be of further assistance, please call me at (919) 541-7265 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Deborah J. Denson

Deborah J. Denson
NLCP Technical Analyst

Enclosure

cc: Project Files/svt798

# NATIONAL LABORATORY CERTIFICATION PROGRAM

## Document Review and Critique

Laboratory I.D. Number: 0798
Document No. Final

Laboratory: Dynacare Kasper Medical Laboratories

Location: Edmonton, Alberta

Document Reviewed: [XX] Specimen Validity Testing Inspection Report

Date: 29 November 2000

A review of the National Laboratory Certification Program (NLCP) consensus inspection report has been completed. Issues identified during the inspection are described on the following pages. Evidence that appropriate remedial action has been taken is required for continued certification.

The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual

[redacted]

Section F. Chain-of-Custody, Accessioning, and Security

[redacted]

Section G. Quality Control and Quality Assurance

[redacted]

Section I. Specimen Validity Tests

[redacted]

Section K. Records Audit

Section L. Certification and Reporting

DYNACARE
KASPER
MEDICAL LABORATORIES

*Partners in Quality,*
*Service and Innovation*

January 29, 2001.

0798
Dr. David W. Kinniburgh
Dynacare Kasper Medical Laboratories
14940 - 123 Avenue
Edmonton, Alberta, Canada
T5V 1B4.

Research Triangle Institute
3040 Cornwallis Road
Research Triangle Park, North Carolina, USA
27709-2194

Dear Ms. Denson,

Enclosed is our response to the critique resulting from the November 29,2000 specimen validity testing inspection. Please do not hesitate to contact myself,

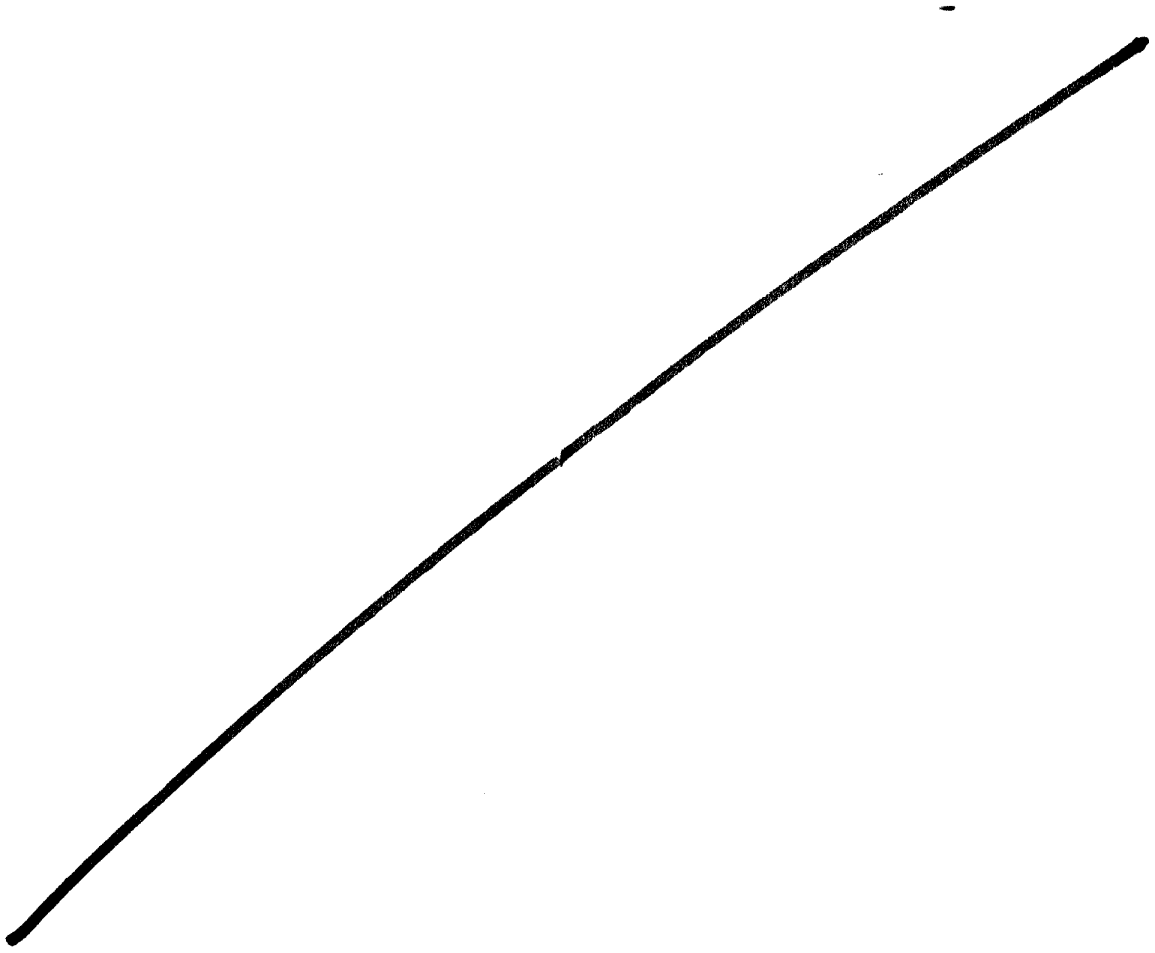
Yours sincerely,

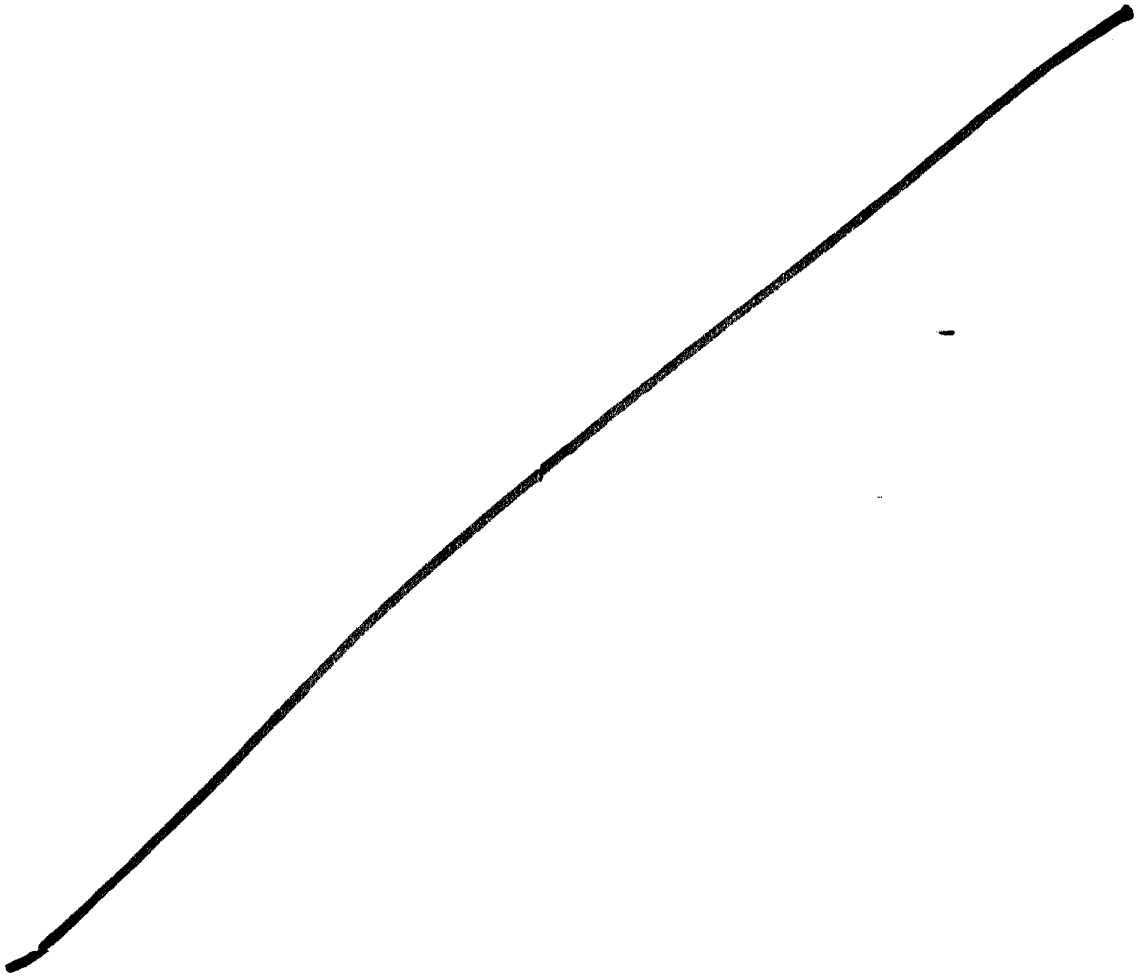
Dr. David W. Kinniburgh

14940 - 123 Avenue Edmonton, Alberta, Canada T5V 1B4
Tel: (780) 451-3702 1-800-661-9876 Fax: (780) 452-8488
E-mail: general@dkml.com Web Site: www.dkml.com

Section G.

Section I





RESEARCH TRIANGLE INSTITUTE

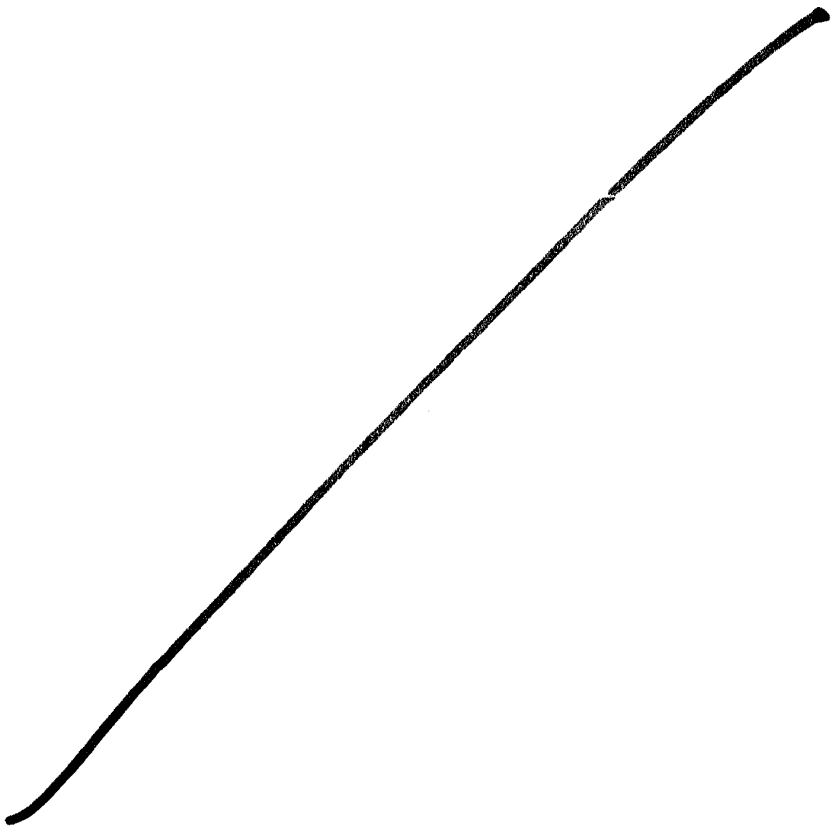
National Laboratory Certification Program

February 6, 2001

0798
Dr. David W. Kinniburgh
Dynacare Kasper Medical Laboratories
14940 123rd Avenue
Edmonton, Alberta, CAN T5V1B4

Dear Dr. Kinnebrugh:

We have reviewed the material provided in your correspondence of January 29, 2001 submitted in response to issues raised during the November 29, 2000 specimen validity testing inspection of your laboratory as outlined in our correspondence of December 19, 2000. The information submitted by the laboratory appears to demonstrate that corrective actions have been taken to address the issues raised. The following is a review of the material submitted:



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Based upon our review of the material submitted, it appears that the laboratory is taking steps to ensure that its specimen validity testing procedures are in compliance with program guidance. All corrective actions must be implemented within 30 days of the receipt of this correspondence and will be reviewed during the next inspection. Failure to comply may result in the laboratory's suspension to perform specimen validity testing on federally regulated specimens.

If you have any questions or if we can be of further assistance, please call me at (919) 541-7265 or Dr. Michael R. Baylor at (919) 541-7043.

Sincerely,

Deborah J. Denson

Deborah J. Denson
NLCP Technical Analyst

cc: Project Files/SVT798