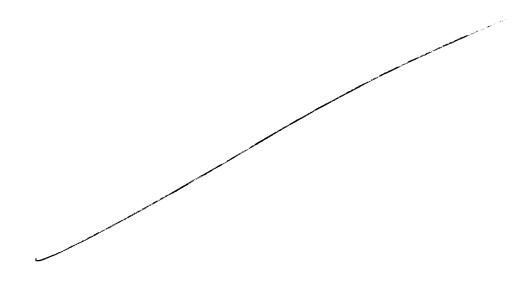


December 15, 1998

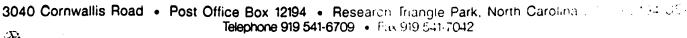
0647
Dr. Alan H.B. Wu
Hartford Hospital
80 Seymour Street
Department of Pathology
Hartford, CT 06102

Dear Dr. Wu:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the first maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable. However, the following issues were raised:



that the laboratory's certification be continued based upon its acceptable performance in the inspection phase of the program. The laboratory must take steps to correct the





Dr. Wu Page 2 of 2 12/15/98

issues cited above. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days of receipt of this correspondence. It is not necessary for the laboratory to submit a written response to RTI. All corrective actions will be reviewed during the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Inspection Analyst

Endosure

cc: Project Files/M1

Document Review and Critique

Laboratory I.D. Number: <u>0647</u>

Document No. Final

Laboratory:

Hartford Hospital Toxicology Laboratory

Location:

Hartford, CT

Document Reviewed:

[XX] Inspection Report #M1

Date: November 05, 1998

[] Other__

Status:

[XX] Highly Acceptable

] Acceptable

] Unacceptable [] Failure

A review of the independent National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

NLCP • Research Triangle Institute

Page 1

The following comments were noted, an questions in the Laboratory Inspection Report:	d a ppear in	the same	order a	s the	corresponding
Section E. Standard Operating Procedures - Procedures	edures Manu	<u>al</u>			
Section F. Chain-of-Custody. Accessioning and Se	curity				
Section G. Records Audit	,				
Section H. Personnel					
Section I. Reagents					
Section J. Quality Control and Standards					
Section 5. Quality Control and Standards					

Section K. Reporting

Var.	Final
VMI.	CK IAI

Lab ID# 0647

Section L. Equipment and Maintenance

Section M. Immunoassay

Section N. Gas Chromatography/Mass Spectrometry



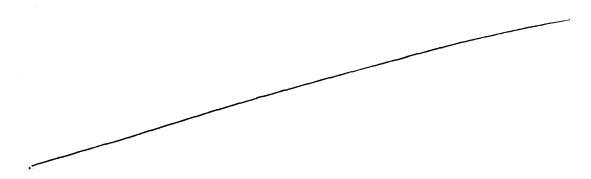


June 14, 1999

0647
Dr. Alan H.B. Wu
Hartford Hospital
80 Seymour Street
Department of Pathology
Hartford, CT 06102

Dear Dr. Wu:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the second maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable. However, the laboratory must correct/clarify the following:



RTI is recommending to the Department of Health and Human Services (HHS) that the laboratory's certification be continued based upon its acceptable performance in the inspection phase of the program. The laboratory must take steps to correct the issues cited above. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days of receipt of this correspondence. It is not necessary for the laboratory to submit a written response to RTI. All corrective actions will be reviewed during the next inspection.

Dr. Wu Page 2 of 2 06/14/99

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton NLCP Inspection Analyst

Enclosure

Project Files/M2 CC:

Document Review and Critique

Laboratory I.D. Number: 0647
Document No. Final
Hartford Hospital Toxicology Laboratory

Location: Hartford, CT

Laboratory:

Document Reviewed: [] Application Form

[XX] Inspection Report #M2 Date: 6 May 1999

[] Other _____

Status: [XX] Highly Acceptable [] Acceptable [] Failure

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

11	C:1
Ver.	Final

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 Section F. Chain-of-Custody, Accessioning, and Security Section G. Quality Control Section H. Initial Tests Section I. Confirmatory Tests Section J. Records Audit

Ver. Final	Lab I D# 0647
Section K. Reporting	
Section L. Computers, Software, and LIMS	
Section M. Equipment and Maintenance	
Section N. Personnel	





December 03, 1999

0647
Dr. Alan H.B. Wu
Hartford Hospital
Toxicology Laboratory
80 Seymour Street
Hartford, CT 06102

Dear Dr. Wu:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the third maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable.

RTI is recommending to the Department of Health and Human Services (HHS) that the laboratory's certification be continued based upon its acceptable performance in the inspection phase of the program. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days of receipt of this correspondence. It is *not necessary* for the laboratory to submit a written response to RTI. All corrective actions will be reviewed during the next inspection.

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 NLCP Inspection Analyst

Deborah & Denson

Enclosure

cc: Project Files/M3



Document Review and Critique

Laboratory I.D. Number: 0647 Document No. Final

Laboratory:

Hartford Hospital Toxicology Laboratory

Location:

Hartford, CT

Document Reviewed:

[] Application Form

[XX] Inspection Report #M3 Other__

Date: 4 November 1999

Status:

[XX] Highly Acceptable

] Acceptable [] Unacceptable] Failure

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

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

Section F. Chain-of-Custody, Accessioning, and Security
Comment of the commen
Out of Occupity Control
Section G. Quality Control
Section H. Initial Tests
Section I. Confirmatory Tests

Ver. Final	Lab ID# 0647
Section J. Records Audit	
Section K. Reporting	
•	
	nada anga amanganta
Section L. Computers, Software, and LIMS	
Section M. Equipment and Maintenance	

Section N. Personnel

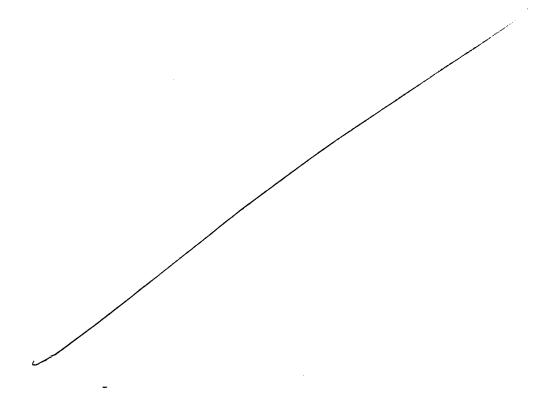


June 13, 2000

0647
Dr. Alan H.B. Wu
Hartford Hospital
Toxicology Laboratory
80 Seymour Street
Hartford, CT 06102

Dear Dr. Wu:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the fourth maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable. The inspection team had some areas of concern, which are detailed in this cover letter and attached critique.





RTI is recommending to the Department of Health and Human Services (HHS) that the laboratory's certification be continued based upon its acceptable performance in the inspection phase of the program. The laboratory must take steps to correct the issues cited above. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days of receipt of this correspondence. It is *not necessary* for the laboratory to submit a written response to RTI. All corrective actions will be reviewed during the next inspection.

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

NLCP Technical Analyst

Detorah & Denson

Enclosure

cc: Project Files/M4

Document Review and Critique

Laboratory I.D. Number: <u>0647</u>

Document No. Final

Laboratory:

Hartford Hospital Toxicology Laboratory

Location:

Hartford, CT

Document Reviewed:

[] Application Form

[XX] Inspection Report # M4
[] Other _____

Date: 4 May 2000

Status:

[XX] Highly Acceptable

] Unacceptable

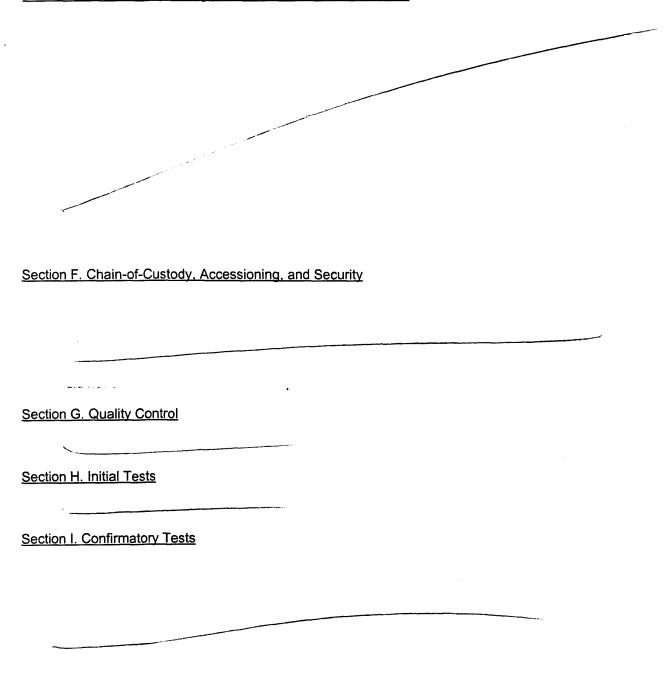
] Acceptable] Failure

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

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



Section J. Records Audit

Section K. Reporting

Section L. Computers, Software, and LIMS

Section M. Equipment and Maintenance

Section N. Personnel

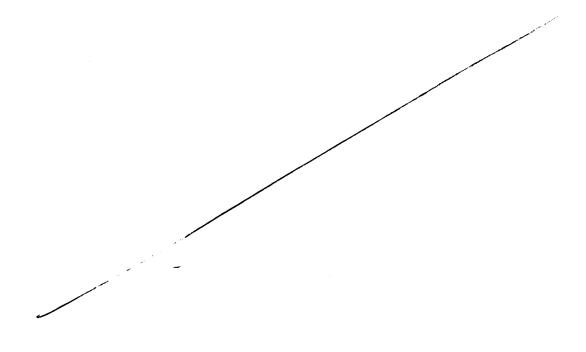


January 24, 2001

0647
Dr. Alan H.B. Wu
Clinical Laboratory Partners, LLC
Toxicology Laboratory
129 East Cedar Street
Newington, CT 06111

Dear Dr. Wu:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the fifth maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection appeared to meet most of the Minimum Technical Criteria. However, the laboratory must take steps to correct the following issues raised:





Dr. Wu Page 2 of 3 01/24/01



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 raised. 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. Once these issues have been successfully addressed, RTI will recommend to the Department of Health and Human Services (HHS) that the laboratory's certification be continued. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days receipt of this correspondence and will be reviewed at the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan C

Susan Crumpton

NLCP Technical Analyst

Enclosure

cc: P

Project Files/M5

Document Review and Critique

Laboratory I.D. Number: 0647

Document No. Final

Laboratory:

Clinical Laboratory Partners, LLC

Location:

Newington, CT

Document Reviewed:

[] Application Form

[XX] Inspection Report #M5

Date: 9 November 2000

[] Other _____

Status:

[XX] Appeared to meet most of the minimum technical criteria Appeared to meet a number of the minimum technical criteria

Failed to meet a number of the minimum technical criteria

Failed to meet a significant number of the minimum technical criteria

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. The laboratory has appeared to meet most of the minimum technical criteria required for the inspection phase of the Program.

Deficiencies identified as a result of the inspection are detailed on the following pages. The laboratory is required to correct the deficiencies before its next inspection.

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

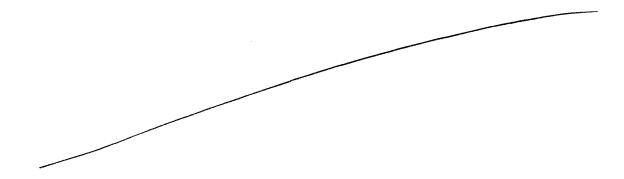
Section E. Standard Operating Procedures - Procedures Manual

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

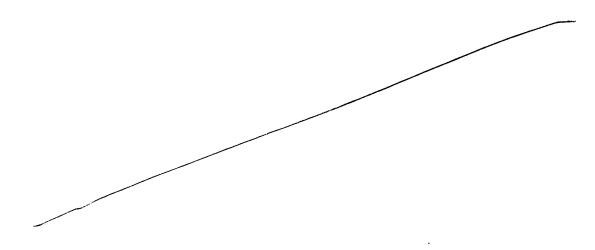
Section G. Quality Control and Quality Assurance

Section H. Initial Tests

Section I. Specimen Validity Tests



Section J. Confirmatory Tests



Section K. Records Audit

Ver. Final	Lab ID# 0647
Section L. Certification and Reporting	
Section M. Laboratory Information Management System (LIMS)	
Section N. Personnel	