RESEARCH TRIANGLE INSTITUTE



National Laboratory Certification Program

August 29, 2000

O141
Dr. Richard Hilderbrand
Quest Diagnostics Incorporated
801 East Dixie Avenue
Leesburg, FL 34748

Dear Dr. Hilderbrand:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the twenty-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. The inspection team had some areas of concern, which are detailed in this cover letter and attached critique.

G. The Quality Control section

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 issue 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 Technical Analyst

Enclosure

cc: Project Files/M21





NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Laboratory I.D. Number: <u>0141</u> Document No. Final

Laboratory: Quest Diagnostics Incorporated

Location: Leesburg, FL

Document Reviewed: [] Application Form

[XX] Inspection Report #M21 Date: 13 July 2000

Status: [XX] Highly

[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.

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

Section K. Reporting

Section L. Computers, Software, and LIMS

Section M. Equipment and Maintenance

Section N. Personnel



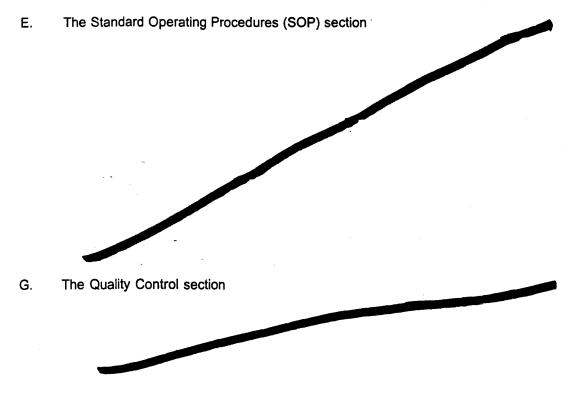
National Laboratory Certification Program

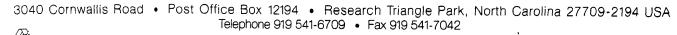
February 16, 2000

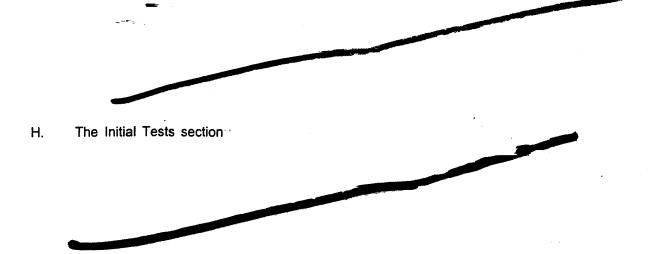
0141
Dr. Michael S. Feldman
Quest Diagnostics Incorporated
801 East Dixie Avenue
Leesburg, FL 34748

Dear Dr. Feldman:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the twentieth 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) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Inspection Analyst

Enclosure

cc: Project Files/M20

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

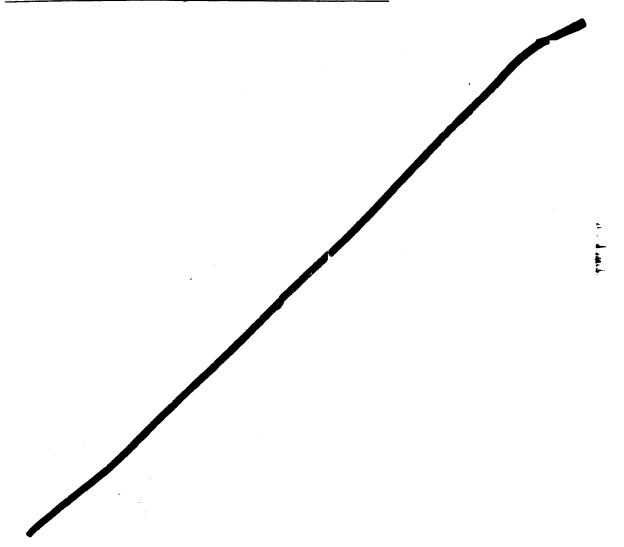
Laboratory I.D. Number: 0141 Document No. Final Laboratory: Quest Diagnostics Inc. Leesburg, FL Location: Document Reviewed: [] Application Form [XX] Inspection Report #M20 Date: 13 January 2000 [] Other ____ Status: [XX] Highly Acceptable] Acceptable [] Unacceptable] Failure

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:

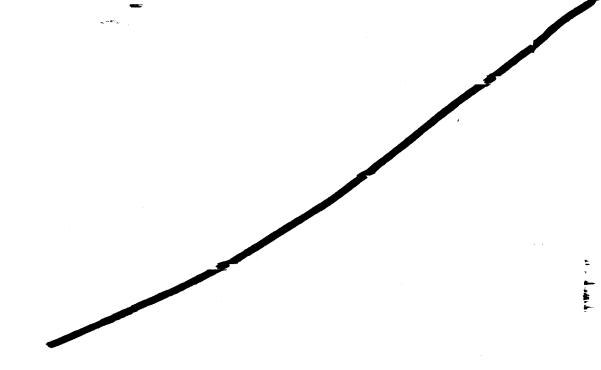
Section E. Standard Operating Procedures - Procedures Manual



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

Ver. Final

Section G. Quality Control



Section H. Initial Tests

Section I. Confirmatory Tests

Section J. Records Audit

Section K. Reporting

Section L. Computers Software, and LIMS

Section M. Equipment and Maintenance

Section N. Personnel



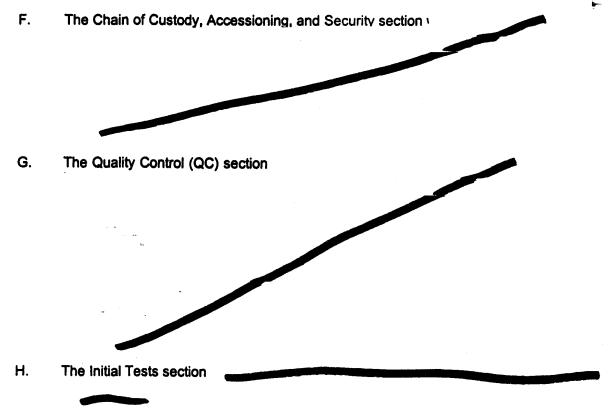
National Laboratory Certification Program

August 26, 1999

0141
Dr. Michael S. Feldman
SmithKline Beecham Clinical Laboratories
801 East Dixie Avenue
Leesburg, FL 34748

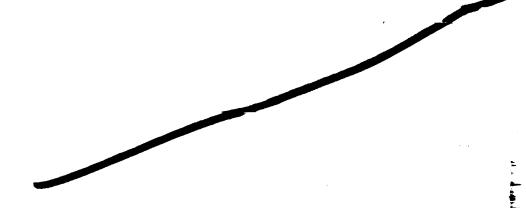
Dear Dr. Feldman:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the nineteenth 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 issues raised:





N. The Personnel section



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) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton ()
NLCP Inspection Analyst

Enclosure

cc: Project Files/M19

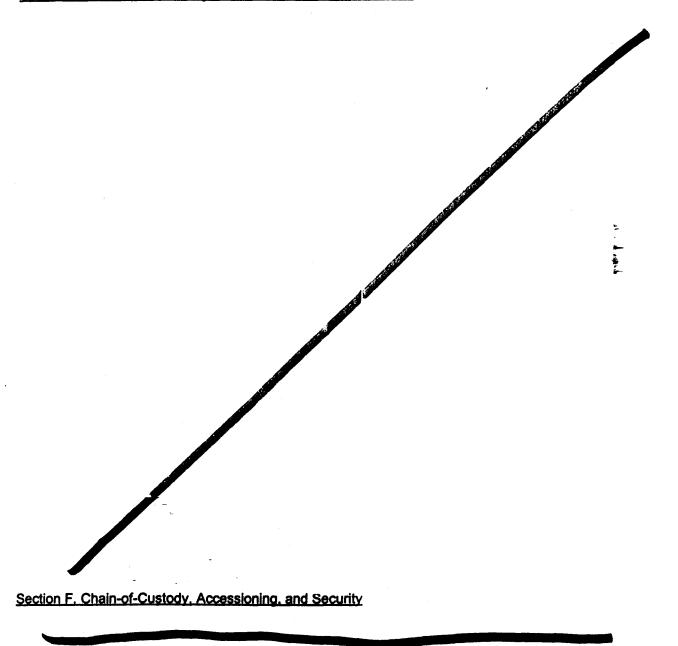
NATIONAL LABORATORY CERTIFICATION PROGRAM **Document Review and Critique** Laboratory I.D. Number: 0141 Document No. Final SmithKline Beecham Clinical Laboratories Laboratory: Location: Leesburg, FL] Application Form **Document Reviewed:** [XX] Inspection Report #M19 Date: 15 July 1999] Other __ [XX] Highly Acceptable] Acceptable Status:] Unacceptable] Failure

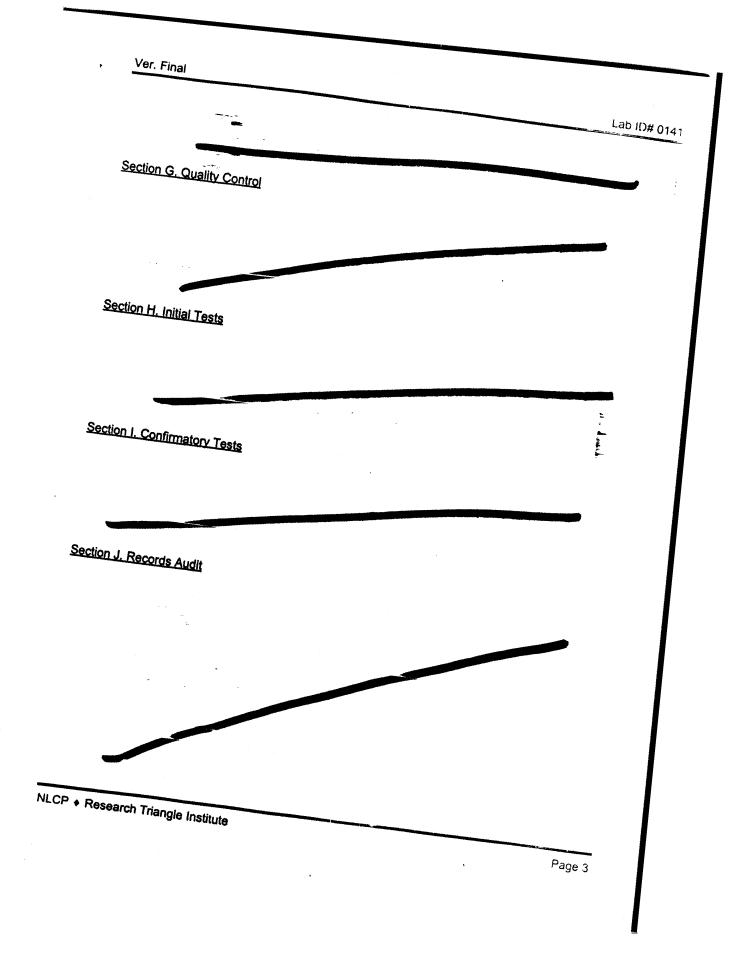
A review of the National Laboratory Curtification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

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 K. Reporting

Section L. Computers, Software, and LIMS

Section M. Equipment and Maintenance

Section N. Personnel



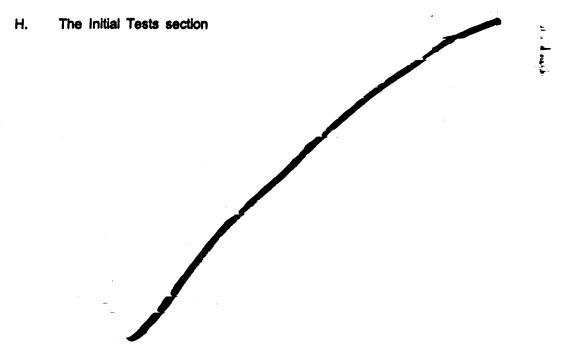
National Laboratory Certification Program

March 17, 1999

0141
Dr. Michael I. Schaffer
SmithKline Beecham Clinical Laboratories
801 East Dixie Avenue
Leesburg, FL 34748

Dear Dr. Schaffer:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the eighteenth 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 take corrective actions to address the following issue raised:



RTI is recommending to the Department of Health and Human Services (HHS) that the laboratory. To tification be continued based upon its acceptable performance in the inspection phase of the program. The laboratory must take steps to correct the issue cited above and have the validation records available for review at the next inspection. The laboratory must also review the enclosed critique and take all necessary corrective actions.

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



Dr. Schaffer Page 2 of 2 03/17/99

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 D. Crumpton

NLCP Inspection Analyst

Enclosure

cc: Project Files/M18

Line and the second

NATIONAL LABORATORY CERTIFICATION PROGRAM **Document Review and Critique** Laboratory I.D. Number: 0141 Document No. Final SmithKline Beecham Clinical Laboratories Laboratory: Location: Leesburg, FL Document Reviewed:] Application Form [XX] Inspection Report #M18 Date: February 04, 1999] Other __ Status: [XX] Highly Acceptable] Acceptable

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.

] Failure

] Unacceptable

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

Var n.	
Ver. Final	
The following comments were noted, and appear in the sa Section E. Standard Operating Procedures - Procedures Manual	
Client The follow	
Total Vision In the I	
Section a Laboratory lands were and	
E Standard "Ispection Rolled, and	Lab ID# 0141
Section E. Standard Operating Procedures - Procedures Manual	<u> </u>
Trocedures n	me ord
Frocedure	order as the
Manual State of the State of th	Correspondi
_	i i i i i i i i i i i i i i i i i i i
Section F. Chain-of-Custody, Accessioning, and Security Section G. Quality Control	
F. Chain of a	
-Custody A	
Accessioning	
Section C	
G. Quality Cont	
Section G. Quality Control	
Section H. Initial Tests	
H. Initial T.	<u></u>
Tests	<u>~</u>
	*
	1
Section I. Confirmatory Tests	
Confirmation	1
Teste	
	1
	<i>I</i>
NLCP Research Triangle Institute	1
NLCP ♦ Research	
Triangle	1
Institute	1
	1
Pai	<i>1</i>
	1
Pa	<u> </u>
rate de la companya d	9e 2
	1
	1
	1
	1
	1
	1
	· /
	=

Ver. Final Section J. Records Audit Lab ID# 014 Section K. Reporting Section L. Computers, Software, and LIMS Section M. Equipment and Maintenance Section N. Personnel NLCP

Research Triangle Institute Page 3