

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 09D0209311	(X3) Date Survey Completed 04/27/2022
Name of Provider or Supplier Washington Surgi-Clinic,The	Street Address, City, State 2112 F Street, Nw, Washington, DC	
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
D6021	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(5) Ensure that quality assessment programs are established and maintained to assure the quality of laboratory services provided.</p> <p>This STANDARD is not met as evidenced by: Based on review of the quality controls (QC), temperature logs, and interview with the testing person (TP), the lab director (LD) failed to perform quality assessment (QA) procedures for all areas of the laboratory. Findings: 1. The laboratory performs Red Cell Rh testing and syphilis testing. 2. Review of QC and temperature logs showed the logs were not reviewed by LD to maintain QA procedures. 3. The TP stated that at the time of the survey on April 27th at 1:00 PM that the LD reviews patient test logs for QA but was not aware that he needed to review QC and temperature logs. 4. The TP confirmed that QA reviews of QC and temperature logs were not performed by the LD.</p>