

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D0278612	<b>(X3) Date Survey Completed</b>  08/30/2022
<b>Name of Provider or Supplier</b>  Urology Center Of Florida Pa	<b>Street Address, City, State</b>  550 Sw 3rd St Ste 305, Pompano Beach, FL	
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>D0000</b>	A recertification survey conducted on 08/30/2022 found the UROLOGY CENTER OF FLORIDA PA clinical laboratory not in compliance with 42 CFR Part 493, Requirements for Laboratories.
<b>D2009</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the laboratory failed to have attestation signed by the Testing Person for two out of five events reviewed for the specialty of Microbiology (2021-2022). Findings include: -Review of Proficiency American Institute (API) proficiency testing (PT) records revealed that for second and third event of 2021 the testing person failed to sign the attestation for the Urine Colony Count test During an interview on 08/30/2022 at 2:45 PM, the Office Manager confirmed that the laboratory failed to have a signed attestation for the events of reference.</p>
<b>D6046</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on personnel records review and interview with Office Manager (OM) revealed that the technical consultant failed to perform six months competency evaluation for testing person (TP) D during 2022. Findings include: Review of personnel records revealed that TP D had an initial evaluation on 10/27/2021, no records found for the six months evaluation. During an interview on 08/30/2022 at 3:00 PM with OM, he confirmed that there was no record of six months competency evaluation for TP D in 2022.