Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0284912	(X3) Date Survey Completed 07/31/2019
Name of Provider or Supplier Medical Specialists Of Fort Lauderdale Pa	**Street Address, City, State** 8395 W Oakland Pk Blvd Ste A, Sunrise, FL	

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
D0000	An announced CLIA recertification survey was conducted at Medical Specialists of Ft Lauderdale PA on 07/31/19. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
D2121	HEMATOLOGY CFR(s): 493.851(a) Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event. This STANDARD is not met as evidenced by: Based on review of College of American Pathologist (CAP) proficiency testing and interview with the Office Manager, the laboratory failed to score at least 80% on Hematocrit the 2nd testing event in 2018. Findings Included: Review of CAP proficiency testing for the 2nd testing event in 2018 revealed a score of 20% for Hematocrit. During an interview on 07/31/19 at 12:30 PM the Office Manager confirmed the failure of Hematocrit.
D5209	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency. This STANDARD is not met as evidenced by: Based on record review and interview with the Office Manager, the laboratory failed to perform competency evaluations of 1 (#A) out of 3 (#A, #B, and #C) Testing

	People for 2 out of 2 years (2017-2019) reviewed. Findings Included: Review of personnel filed revealed that Testing Person #A did not have any competency evaluations. During an interview on 07/31/19 at 12:30 PM the Office Manager confirmed that no competency evaluations had been performed on Testing Person #A.
D5221	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d) All proficiency testing evaluation and verification activities must be documented. This STANDARD is not met as evidenced by: Based on review of College of American Pathologist (CAP) proficiency testing and interview with the Office Manger, the laboratory failed to have corrective action for 4 out of 4 testing events (3rd testing event 2017, 1st and 2nd testing event 2018, and 1st testing event 2019) when the scores were less than 100%. Findings Included: Review of CAP proficiency testing for the 3rd testing event in 2017 revealed a score of 80% for Platelets and Hematocrit. Review of the 1st testing event in 2018 revealed a score of 80% for Hematocrit and White Blood Cell Differential. Review of the 2nd testing event in 2018 revealed a score of 20% for Hematocrit. Review of the 1st testing event in 2019 revealed a score of 80% for Hematocrit. There was no corrective action for any of the aforementioned unsatisfactory scores. During an interview on 07/31/19 at 12:30 PM the Office Manager confirmed that there was no documentation of corrective action for any of the unsatisfactory scores.
D5313	SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(b) The laboratory must document the date and time it receives a specimen. This STANDARD is not met as evidenced by: Based on record review and interview with the Office Manager the laboratory failed to document the room temperature and humidity in the room where testing was being performed for 2 out of 2 years (2017-2019) reviewed. Findings Included: Review of the manufacturer's instructions for the Cell-dyn 1700 Hematology analyzer the room temperature must be 59-95 degrees Fahrenheit and the humidity 10-85%. No documentation of room temperature or humidity was found for 2017-2019. During an interview on 07/31/19 at 12:30 PM the Office Manager confirmed that they did not record room temperature or humidity.