

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D0688318	<b>(X3) Date Survey Completed</b>  12/12/2023
<b>Name of Provider or Supplier</b>  Millennium Physician Group	<b>Street Address, City, State</b>  11513 N Main St, Jacksonville, 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>	At the time of the announced, onsite recertification survey, Millennium Physician Group was found to be NOT in compliance with the CLIA laboratory requirements of 42 CFR 493.
<b>D5437</b>	<p><b>CALIBRATION AND CALIBRATION VERIFICATION</b> CFR(s): 493.1255(a)</p> <p>Unless otherwise specified in this subpart, for each applicable test system the laboratory must perform and document calibration procedures-- (1) Following the manufacturer's test system instructions, using calibration materials provided or specified, and with at least the frequency recommended by the manufacturer; (2) Using the criteria verified or established by the laboratory as specified in 493.1253(b) (3)-- (2)(i) Using calibration materials appropriate for the test system and, if possible, traceable to a reference method or reference material of known value; and (2)(ii) Including the number, type, and concentration of calibration materials, as well as acceptable limits for and the frequency of calibration; and (3) Whenever calibration verification fails to meet the laboratory's acceptable limits for calibration verification.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the laboratory failed to perform calibrations every 6 months on the Medonic Hematology analyzer in 2022 and 2023. The findings include: The 12/12/23 review of calibration records for the Medonic analyzer showed a calibration was performed on 3/4/22. During an interview on 12/12/23 at 10:40am with Technical Consultant A, it was confirmed the every 6 month calibrations were not performed. .</p>