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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 10D0887013 | (X3) Date Survey Completed 02/21/2019 |
| Name of Provider or Supplier Mariano D Cibran Md Corp D/B/A | Street Address, City, State 7050 Seminole Blvd, Seminole, 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 |
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| D3037 | <p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4)</p> <p>Proficiency testing records. Retain all proficiency testing records for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on review of MLE (Medical Laboratory Evaluation) proficiency testing and interview with the Technical Consultant the laboratory failed to retain proficiency testing records for 1 testing events (1st testing event in 2017) out of 6 testing events reviewed (1st, 2nd, 3rd in 2017 and 2018). Findings Included: Review of MLE proficiency testing records revealed there was no attestation statement or the raw data printouts from the CBC (Complete Blood Count) analyzer. During an interview on 02/21/19 at 3:22 PM, the Technical Consultant confirmed that the proficiency testing records were missing.</p> |
| D5221 | <p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on review of MLE (Medical Laboratory Evaluation) proficiency testing and interview with the Technical Consultant the laboratory failed to have corrective action for 1 testing event (2nd testing event in 2017) out of 6 testing events reviewed (1st, 2nd, 3rd in 2017 and 2018). Findings Included: Review of MLE proficiency testing records revealed there was no corrective action for the 80% received for Hemoglobin and Hematocrit in the 2nd testing event in 2017. During an interview on 02/21/19 at 3:00 PM, the Technical Consultant confirmed that there was no corrective action for the 80% scores in the 2nd testing event in 2017.</p> |