

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0907702	(X3) Date Survey Completed 11/19/2019
Name of Provider or Supplier David B Hevert Md Pa	Street Address, City, State 3848 Fau Blvd Ste 210, Boca Raton, 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	A recertification survey conducted on 11/19/2019 found that David B Hevert MD PA clinical laboratory was not in compliance with 42 CFR Part 493, Requirements for Laboratories.
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on review of CMS 209 Laboratory Personnel form, personnel files review, a review of American Proficiency Institute (API) proficiency testing (PT) records and staff interviews, the laboratory failed to have all testing personnel (TP) rotate through the testing of PT for Chemistry and Hematology specialties for 2019. Findings include: 1-Review of CMS 209 form signed and dated by the Laboratory Director (LD) on 10/22/2019 had 2 testing personnel listed (TPA, TP B). 2-Personnel files review revealed that TP B started on April 2018. 3- Review of API PT records for 2018 and 2019, revealed that, there was no documentation of PT testing in 2019 for the specialties of Chemistry and Hematology specialties for TP B. During an interview on 11/19/2019 at 112:00 AM, Testing personnel A confirmed that TP B failed to participate in PT during 2019.</p>