

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0907702	(X3) Date Survey Completed 11/15/2023
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	Recertification survey was conducted on November 15, 2023. David B Hevert MD PA clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical laboratories.
D3031	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on review of Quality Control (QC) documentation and interview, the laboratory failed to maintain documentation of the background counts performed on the Horiba ABX Micros 60 Hematology Analyzer from 11/15/2021 to 11/15/2023. Findings: Review of the QC documents for hematology revealed there was not any documentation of the daily background check available for review. On 11/15/2023 at 3:28 PM, Testing Personnel A and B confirmed they did not retain a copy of the background counts.</p>