

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0925340	(X3) Date Survey Completed 12/19/2018
Name of Provider or Supplier Jeffrey L Stein Md Pa	Street Address, City, State 9291 Glades Rd Ste 306, 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
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 Report, review of American Proficiency Institute (API) proficiency testing (PT) records and interview with Laboratory Consultant (LC) the laboratory failed to have all testing people (TP) rotate through the testing of PT for the hematology specialty for 2 out of 2 years (2017-2018) reviewed. Findings include: Review of CMS 209 signed and dated by the Laboratory Director (LD) had 2 testing personnel listed (TPA and TPB). Review of API PT for Hematology found that TPA was the only person who performed PT in 2017-2018. During an interview on 12/19/2018 at 11:30 AM the LC confirmed that TPA was the only TP that performed PT for the years of reference.</p>