

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0940832	(X3) Date Survey Completed 02/28/2018
Name of Provider or Supplier Vicente E Roger Md Pa Dba Miami Pediatrics	Street Address, City, State 1069 Kane Concourse, Bay Harbor Islands, 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
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 observation, record review and the interview with the medical assistant, laboratory failed to retain the instrument printout results for patient's "white blood cell" test. The findings included: Observation on 2/28/18 at 11:30AM showed that Hemacue instrument for "white blood cell" test had a printer that printed the test results. Record review for "white blood cell" test for the patients from 1/11/16 to 2/28/18 showed test results but no instrument printouts for the test. On 2/28/18 at 12:00PM, medical assistant confirmed that the laboratory did not keep the instrument printout for Hemacue instrument for "white blood cell" test.</p>