

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D1006560	(X3) Date Survey Completed 06/18/2024
Name of Provider or Supplier Lake City Cancer Care Llc	Street Address, City, State 289 Sw Stonegate Terrace Ste 103, Lake City, 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 was conducted on June 18, 2024. Lake City Cnacer Care LLC was found not in compliance with 42 CFR 493, requirements for clinical laboratories.
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the technical consultant failed to evaluate and document at least semiannually the performance of Testing Personnel (TP) #J, and #K who perform hematology testing during the first year of employment. The findings include: Review of the laboratory's competency evaluation records for TP #J showed that the laboratory had documented the initial training performance evaluation May 2022 and annual training June 2024. The initial training performance evaluation for TP #K was documented in February 2023 and annual training February 2024. There was no semiannual performance evaluation documented. During an interview on 6/18/24 at 10:46 AM, Testing Person #D confirmed that the Technical Consultant had not ensured that the semiannual performance evaluation was documented for the three testing personnel.</p>