

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2063353	(X3) Date Survey Completed 12/09/2021
Name of Provider or Supplier B Jeffrey Wallis Md Pa D/B/A	Street Address, City, State 6208 W Corporate Oaks Dr 2nd Fl, Crystal River, 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	An announced CLIA recertification survey was conducted at B Jeffrey Wallis MD PA dba Advanced Gastroenterology on 12/09/21. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Lab Manager, the laboratory failed to specify where the technical (grossing and slide preparation) and professional (slide interpretation) components for histopathology testing was performed on 3 out of 3 (#1, #2, #3)patient histopathology reports reviewed. Findings Included: Review of final histopathology reports dated 10/13/21 for Patient #1, #2, and #3 revealed two street addresses were listed on each report; however, the reports did not specify which address performed the technical component and which performed the professional component for histopathology testing. On 12/09/21 at 4:15 PM, the Lab Director confirmed that the histopathology reports did not specify where the technical and professional components for histopathology testing was performed. He also stated he did not know that the report needed to specify where the technical and professional components for histopathology was performed.</p>