

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2112176	(X3) Date Survey Completed 01/08/2018
Name of Provider or Supplier Professional Pathology Laboratory, Llc	Street Address, City, State 6517 N Armenia Ave, Tampa, 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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on lack of peer review documentation and interview with the Lab Manager, the laboratory failed to verify the accuracy of the Histopathology testing at least twice a year since July 2016. Findings Included: Documentation of peer reviews that occurred twice a year was requested. No documentation was provided. During an interview on 01/08/18 at 2:00 PM the Lab Manager confirmed that there was no documentation of peer review</p>
D5601	<p>HISTOPATHOLOGY CFR(s): 493.1273(a)(f)</p> <p>(a) As specified in 493.1256(e)(3), fluorescent and immunohistochemical stains must be checked for positive and negative reactivity each time of use. For all other differential or special stains, a control slide of known reactivity must be stained with each patient slide or group of patient slides. Reactions of the control slide with each special stain must be documented. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Lab Manager, the laboratory failed to document the stain quality control (QC) daily since July 2016. Findings Included:</p>

Review of QC records found QC slides made but no documentation of the review of stain quality. During an interview on 01/08/18 at 1:10 PM the Lab Manager confirmed that there is no documentation of the QC slide review.