Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	10D2173587	06/30/2021
Name of Provider or Supplier	**Street Address, City, State**	
Hematology/Oncology Office Lab At Regional	8931 Colonial Center Drive Suite 300, Fort Myers, 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 recertification survey was conducted on 6/30/21 at Lpg Adult Hematology and Oncology, a clinical laboratory in Fort Myers, Florida. Lpg Adult Hematology and Oncology is in compliance with Code of Federal Regulations (CFR) 42, Part 493, Laboratory Requirements.
D5407	PROCEDURE MANUAL CFR(s): 493.1251(d) Procedures and changes in procedures must be approved, signed, and dated by the current laboratory director before use. This STANDARD is not met as evidenced by: Based on review of the Individualized Quality Control Plan (IQCP) and interview with the Technical Supervisor the Laboratory Director failed to sign and review the Individualized Quality Control Plan in 2020. Findings Included: Review of the IQCP revealed that the Laboratory Director had signed the IQCP risk assessment 11/12 /2019 but did not sign the completed Quality Control Plan in 2019 or perform annual review of IQCP in 2020. Interview on 06/30/21 at 11:45 AM, the Technical Supervisor stated the IQCP plan had been overlooked in 2020 due to the coronavirus.