

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D2174100	<b>(X3) Date Survey Completed</b>  05/28/2020
<b>Name of Provider or Supplier</b>  Matthew Taub Md Pa	<b>Street Address, City, State</b>  4700 Sheridan Street Suite M, Hollywood, FL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	An initial certification survey conducted at Matthew Taub MD PA on 5/28/2020 found that the laboratory was not in compliance with 42 CFR Part 493, Requirements for Laboratories.
<b>D5437</b>	<p><b>CALIBRATION AND CALIBRATION VERIFICATION</b> CFR(s): 493.1255(a)</p> <p>Unless otherwise specified in this subpart, for each applicable test system the laboratory must perform and document calibration procedures-- (1) Following the manufacturer's test system instructions, using calibration materials provided or specified, and with at least the frequency recommended by the manufacturer; (2) Using the criteria verified or established by the laboratory as specified in 493.1253(b) (3)-- (2)(i) Using calibration materials appropriate for the test system and, if possible, traceable to a reference method or reference material of known value; and (2)(ii) Including the number, type, and concentration of calibration materials, as well as acceptable limits for and the frequency of calibration; and (3) Whenever calibration verification fails to meet the laboratory's acceptable limits for calibration verification.</p> <p>This STANDARD is not met as evidenced by: Based on calibration record review and interview with Technical Consultant # A (TCA), the laboratory failed to have calibration documentation for the Complete Blood Cell Analyzer XN-430 after the expiration of the initial calibration on March 27th, 2020. Findings include: Review of the Calibration Certificate for analyzer XN-430 serial number 11244, showed a calibration on 9/27/2019, the certificate states that this calibration expired on 3/27/2020. No documentation of further calibration available after the expiration of the initial calibration. The laboratory performed testing on 5/21/2020, 5/14/2020, 4/23/2020, 4/09/2020, and 4/02/2020, in total the laboratory tested 29 patients during this time. During an interview on 5/28/2020 at 11:00 AM, the TCA confirmed that the laboratory failed to have documentation of the analyzer calibration after March 27th, 2020.</p>