

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2179641	(X3) Date Survey Completed 12/04/2020
Name of Provider or Supplier Justin Ross Wasserman Md Pl	Street Address, City, State 1111 Avenida Del Circo, Venice, 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 initial survey was conducted at Justin Ross Wasserman MD PA on 12/04/20. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
D5481	<p>CONTROL PROCEDURES CFR(s): 493.1256(f)(g)</p> <p>(f) Results of control materials must meet the laboratory's and, as applicable, the manufacturer's test system criteria for acceptability before reporting patient test results. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Laboratory Consultant the laboratory failed to document results of quality control (QC) for hematoxylin and eosin (H&E) stains from 06/20 - 12/04/20. Findings included: Record review of the "Pathologist Job Description and Daily Procedure" revealed "A daily QC slide will accompany the daily slides, the pathologist is responsible for filling out the daily H&E QC form." Interview on 12/04/20 at 2:15 p.m. with the Laboratory Consultant confirmed that the results of stain quality controls were not documented from 06/20 to 12/04/20.</p>