

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2261254	(X3) Date Survey Completed 02/03/2025
Name of Provider or Supplier Excellence Medical Labs	Street Address, City, State 1301 Beville Rd Unit 10, Daytona Beach, 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	Excellence Medical Labs was found to NOT be in compliance with 42 CFR Part 493, Requirements for Laboratories as a result of a initial survey on February 3, 2025.
D3031	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years. In addition, retain the following:</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the laboratory failed to retain hematology quality control records between January 18, 2025 and January 30, 2025. Findings include: Review of the laboratory document titled "Daily Laboratory Specimen Log" showed a "Complete Blood Count" was ordered on approximately 24 patients between January 18th, 2025 and January 30, 2025. The laboratory was unable to show quality control documentation for each day of patient testing. Two patients were tested on 1/18/25; Eights patients were tested on 1/22/25; Six patients on 1/27/25; Six patients on 1/29/25; and two patients were tested on 1/30/25. The interview on 2/3/25 at 12:55pm with Testing Person A confirmed the records were missing.</p>