

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2269799	(X3) Date Survey Completed 11/22/2024
Name of Provider or Supplier University Of Miami Hospital & Clinics	Street Address, City, State 1120 Nw 14 Street 14th Floor Suite 1432, Miami, 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	A recertification survey was conducted from November 19, 2024 to November 22, 2024. UNIVERSITY OF MIAMI HOSPITAL & CLINICS-CRB clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical laboratories.
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on patient reports review and staff interview, the laboratory failed to include the location the laboratory that performed the cytology interpretation test on 3 out of 3 (Patients #1, #2, and #3) reports reviewed. Findings included: 1- Review of random patient final report pulled 06/01/20023 (#1), 01/08/2024 (#2), and 05/09/2024 (#3) revealed that all three reports failed to list the laboratory that performed the Cytology Professional Component. 2- During phone interview on 11/22/2024 at 1:30 PM the director of Quality Assurance confirmed that the laboratory that performed the Professional component for Cytology was not recorded on the final reports.</p>