

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  21D0985015	<b>(X3) Date Survey Completed</b>  06/10/2019
<b>Name of Provider or Supplier</b>  Cancer And Blood Disorders Treatment Center	<b>Street Address, City, State</b>  3261 Old Washington Rd #1030, Waldorf, MD	
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>D6022</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(5) Ensure that the quality control and quality assessment programs are established and maintained to identify failures in quality as they occur.</p> <p>This STANDARD is not met as evidenced by: Based on review of the monthly quality assurance (QA) records and interview with the technical consultant, the laboratory director failed to date the worksheet showing that they were reviewed in a timely manner. Findings: 1. The monthly QA review records from April 2019 through June 2017 were reviewed. The records showed that the laboratory director initialed the worksheet but failed to include a date to ensure that they were reviewed in a timely manner. 2. During the exit on 06/10/19 at 12:15 PM the technical consultant confirmed that the QA records did not include the date of the review.</p>