

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0455518	(X3) Date Survey Completed 01/06/2023
Name of Provider or Supplier Dr Np Patel Md, Pc	Street Address, City, State 110 N 37th St Ste 101, Norfolk, NE	
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
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 surveyor review of the laboratory's chemistry quality control (QC) records, review of the laboratory's patient logs, and interview with the technical consultant and testing personnel #1, as listed on the CMS-209 form, revealed the laboratory did not ensure quality control (QC) was acceptable prior to releasing patient test results. 1. Surveyor review of QC records, on 10/5/2022, from June 2022 - October 2022 revealed the following number of days QC was unacceptable. a. Bilirubin, Total, Level 2: 3 of 5 days b. Testosterone, Level 1: 1 of 9 days c. Testosterone, Level 2: 1 of 9 days d. Aspartate aminotransferase (AST), Level 2: 1 of 5 days 2. The technical consultant and testing personnel #1, as listed on the CMS-209 confirmed a total of 65 patients were reported when QC was unacceptable. 3. The technical consultant and testing personnel #1 as listed on the CMS-209 form confirmed findings on 10/5/2022 at 11:52 AM, during on-site revisit.</p>