

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0115429	(X3) Date Survey Completed 01/11/2023
Name of Provider or Supplier Oncology & Hematology Specialists Pa	Street Address, City, State 333 Route 46 West, Mountain Lakes, NJ	
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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Proficiency Testing (PT) records and interview with the Testing Personnel (TP), the laboratory failed to ensure that all Testing Personnel (TP) who performed Hematology tests participated in the College of American Pathologists (CAP) PT events in the calendar years 2022 and 2021. The finding includes: 1. A review of all PT events revealed that two out of nine TP performed PT all events in 2022 and 2021. 2. The TP confirmed on 1/11/23 at 1:30 pm that PT events were not rotated between TP.</p>
D6102	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(12)</p> <p>The laboratory director must ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of Personnel Records (PR) and interview with the Testing Personnel (TP), the Laboratory Director failed to ensure that the education records were available on the date of the survey. The finding includes: 1. Education records</p>

were not available for five of nine TP. 2. The TP confirmed on 1/11/23 at 2:00 pm that education records were not available.