Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0122114	(X3) Date Survey Completed 02/01/2023
Name of Provider or Supplier Henry J Austin Health Center Inc	**Street Address, City, State** 321 N Warren Street, Trenton, 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
D3009	FACILITIES CFR(s): 493.1101(c) The laboratory must be in compliance with applicable Federal, State, and local laboratory requirements. This STANDARD is not met as evidenced by: Based on an in-office review of the laboratory's requirements for a New Jersey State Clinical Laboratory License (NJCLL) under New Jersey Statutes Annotated: N.J.S.A. 45:9-42.28. License; necessity; categories, the laboratory failed to renew a NJCLL for 2023. The Supervisor for the Clinical Laboratory Improvement Services (CLIS) confirmed on 2/3/223 that the laboratory did not renew its NJCLL license for 2023.
D6016	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(i) 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)(4)(i) Ensure that the proficiency testing samples are tested as required under Subpart H of this part; 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 Director (LD) failed to ensure that PT samples were tested for Urine Bacteriology tests in the calendar year 2022. The TP confirmed on 2/1/23 at 10:45 am that the LD did not ensure PT Urine Bacteriology samples were tested.