

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0669072	(X3) Date Survey Completed 05/11/2021
Name of Provider or Supplier Valley Physician Services, Pc	Street Address, City, State 40 Washington Avenue, Dumont, 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
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Accession Log (AL), Work Records (WR) and interview with the General Supervisor (GS) the laboratory failed to maintain accurate information for Hematology testing from 4/1/20 through 5/19/20. The findings include: 1. Review of the AL and revealed: a. The front of the AL recorded that hematology testing was performed from 4/1/20 through 5/19/20. b. The back of the AL recorded "No Pt testing" through the above mentioned dates. 2. The GS confirmed at 11:00 am on 5/11/21 the laboratory did not main an accurate information system.</p>
D5891	<p>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess and, when indicated, correct problems identified in the postanalytic systems specified in 493.1291.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Procedure Manual (PM) and interview with the General Supervisor (GS), the laboratory failed to establish a procedure for verifying</p>

manually entered results from 8/21/18 to the date of survey. The GS confirmed on 5/11/21 at 10:30 am that the laboratory did not have the procedure mentioned above.