

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  31D0980863	<b>(X3) Date Survey Completed</b>  05/09/2023
<b>Name of Provider or Supplier</b>  Adrian L Connolly Md Llc	<b>Street Address, City, State</b>  101 Old Short Hills Road, West Orange, NJ	
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>D5217</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Procedure Manual (PM), lack of Biannual Assessment (BA) records and interview with the Testing Personnel (TP), the laboratory failed to verify the accuracy and reliability of Mart-1 Histopathology testing twice a year in the calendar year 2022. The finding includes: 1. There was no evidence that a BA was performed in 2022. 2. The TP confirmed on 5/9/23 at 10:05 am that the laboratory did not verify the accuracy of Mart-1 Histopathology testing twice a year.</p>
<b>D5401</b>	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Procedure Manual (PM), and interview with the Testing Personnel (TP), the laboratory failed to have a procedure for Mart-1 histopathology Biannual Assessment (BA) on the date of survey. The TP confirmed on 5/9/23 at 11:00 am that the laboratory did not have the aforementioned procedure.</p>