

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D1066047	(X3) Date Survey Completed 09/27/2023
Name of Provider or Supplier Titan Health Partners Llc	Street Address, City, State 1200 Us Highway 22 East, Bridgewater, 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
D6013	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(3)(ii)</p> <p>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)(3) Ensure that-- (e)(3)(ii) Verification procedures used are adequate to determine the accuracy, precision, and other pertinent performance characteristics of the method;</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Performance Specification (PS) records and interview with the Testing Personnel (TP), the Laboratory Director (LD) failed to ensure that PS for the Horiba ABX Micros 60 analyzer were adequate from 6/9/22 to the date of survey. The findings include: 1. The LD failed to approve and sign the PS before the analyzer was put into use. 2. TP # 3 as listed on CMS-209 form confirmed on 9/27/23 at 2:00pm the LD failed to approve and sign the PS.</p>