Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	31D2041037	10/17/2023
Name of Provider or Supplier	**Street Address, City, State**	
Titan Health Partners Llc	One Exchange Place, Jersey City, 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	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) 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 This STANDARD is not met as evidenced by: Based on surveyor review of the Proficiency Testing (PT), interview with Technical Consultant (TC), the laboratory failed to ensure that all TP who routinely perform Hematology testing participated in the American Proficiency Institute (API) PT in the calendar year 2022 and the 1st and 2nd events of 2023. The findings include: 1. A review of PT attestation records showed that 1 out of 5 TP performed PT in the aforementioned time frame. 2. The TC confirmed on 10/17/23 at 11:30 am that PT events were not rotated between TP.
D6070	TESTING PERSONNEL RESPONSIBILITIES CFR(s): 493.1425(b)(1) Each individual performing moderate complexity testing must follow the laboratory's procedures for specimen handling and processing, test analyses, reporting and maintaining records of patient test results. This STANDARD is not met as evidenced by: Based on surveyor observation of Test Reports (TR), Procedure Manual (PM) and interview with the Technical Consultant (TC), Testing Personnel (TP) failed to follow procedures for Hematology test analyses performed on the Horiba Micros 60 analyzer. The findings include: 1. The PM states "Indication 5. $ analyzed the parameter for max 3 counts. Suggested action 5. Invert tube and rerun. Otherwise send out to

	reference lab." 2. Two Patients TR Identification numbers 24499 and 25211 had "$" flagged results for: a. White Blood Cell (WBC) b. % Lymphocyte (LYM) c. % Monocyte (MON) d. % Granulocyte (GRA) e. #LYM f. #MON g. #GRA 3. There was no documented evidence that the TP followed the PM as mentioned above. 4. The TC confirmed on 10/17/19 at 12:00 pm that the TP failed to follow laboratory procedures for test analyses.