

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2102236	(X3) Date Survey Completed 12/09/2024
Name of Provider or Supplier Integrated Healthcare Pc	Street Address, City, State 5600 Kennedy Blvd, West New York, 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
D0000	A proficiency testing desk review survey was performed on December 4, 2024, the laboratory was found not in compliance with the following CONDITION LEVEL DEFICIENCIES D2016 - 42 C.F.R. 493.803 Condition: Successful participation [proficiency testing] D6000 - 42 C.F.R. 493.1403 Condition: Laboratories performing moderate complexity testing; laboratory director
D2016	Based on review of CASPER report 155 and graded results from the College of American Pathologists (CAP), the laboratory failed to achieve 80% or more in two out of three events for Routine Chemistry for the analytes Alanine Transaminase (ALT), Amylase (AMY), Aspartate Aminotransferase (AST), and Chloride (CL).
D2096	Based on review of the CASPER 155 report and graded results from College of American Pathologists (CAP), the laboratory failed to achieve satisfactory performance (80% or greater) for four out of five events in the subspecialty Routine Chemistry for the analyte Sodium (NA). The findings include: 1) A Review of the CASPER 155 report revealed the following: a) The laboratory scored 0% for NA in event 2-2023. b) The laboratory scored 60% for NA in event 3-2023. c) The laboratory scored 60% for NA in event 2-2024. d) The laboratory scored 0% for NA in event 3-2024. 2. A review of CAP graded results confirmed the above failed PT events.
D6000	Based on review of the CASPER 155 report and graded results from College of American Pathologists (CAP) the Laboratory Director (LD) failed to provide overall management and direction to laboratory personnel to ensure that the Proficiency Testing (PT) surveys are performed satisfactorily and in compliance with Clinical Laboratory Improvement Amendments (CLIA) regulations. The findings include: 1. The LD failed to ensure PT surveys are performed satisfactorily and in compliance with CLIA regulations. Refer to D6016.
D6016	Based on a review of the CASPER 155 report and graded results from College of American Pathologist (CAP) the Laboratory Director (LD) failed to ensure successful participation in a Department of Health and Human Services (DHHS) approved

Proficiency Testing (PT) program for four out of five PT events for the analyte Sodium (NA) resulting in subsequent unsuccessful performance. Refer to D2096.