

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2122628	(X3) Date Survey Completed 11/21/2023
Name of Provider or Supplier Reproductive Medicine Associates	Street Address, City, State 955 South Springfield Ave, Springfield, 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
D3037	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4)</p> <p>Proficiency testing records. Retain all proficiency testing records for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Proficiency Testing (PT) records and interview with the General Supervisor (GS), the Laboratory Director failed to ensure that all of the Lab Semen Analysis worksheets (WS) and submission attestations (SA) to their PT provider AAB/MLE were maintained since the 1st event of 2021 to the date of the survey. The findings include: 1. There were no WS for AAB/MLE events S1 2021, S2 2022 and S1 2023. 2. There were no SA for AAB/MLE events S1 2021 and S1 2023. 3. The GS confirmed on 11/21/23 at 11:00 am that the laboratory had failed to maintain the aforementioned WS and SA.</p>