

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2161401	(X3) Date Survey Completed 10/08/2025
Name of Provider or Supplier Atlantic Advanced Urgent Care	Street Address, City, State 333 Route 46, Mountain Lakes, 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
D5211	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(a)</p> <p>The laboratory must review and evaluate the results obtained on proficiency testing performed as specified in subpart H of this part.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Proficiency Testing (PT) records and interview with the Testing Personnel (TP), the laboratory failed to review and evaluate PT results obtained from the College of American Pathologists (CAP) for Chemistry tests from 4/10/24 to 10/8/25. The findings include: 1. Surveyor review of the PT records revealed the following analytes had Code 22 (Result outside the method/instrument reportable range) results that were not reviewed or evaluated. a) Bilirubin direct for samples CHM-08 and CHM-09 for Chemistry Event C-B-2024. b) Bilirubin total for sample CHM-09 for Chemistry Event C-B-2024. c) Bilirubin direct for samples CHM-02 and CHM-05 for Chemistry Event C-A-2024. d) Bilirubin total for sample CHM-02 for Chemistry Event C-A-2024. e) Albumin for sample CHM-04 for Chemistry Event C-A-2024. f) Aspartate Transferase (AST) for sample CHM-04 for Chemistry Event C-A-2024. g) Protein Total Serum for sample CHM-04 for Chemistry Event C-A-2024. 2. TP #1 as listed on the CMS 209 form confirmed on 10/8/25 at 11:10 am, the laboratory did not review and evaluate all PT results obtained from CAP.</p>
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>(a) The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel</p>

who performed the test(s).

This STANDARD is not met as evidenced by:

Based on the lack of an Accession Log (AL) and interview with Testing Personnel (TP), the laboratory failed to maintain an information or record system for Hematology and Chemistry tests performed from 1/24/24 to 10/8/25. The findings include: 1. The laboratory did not have an information or record system that ensured positive patient identification through all phases of testing. 2. TP #1 as listed on the CMS 209 form confirmed on 10/8/25 at 12:00 pm, the laboratory did not have an information or record system that ensured positive patient identification through all phases of Chemistry and Hematology testing performed.