

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2272687	(X3) Date Survey Completed 05/12/2025
Name of Provider or Supplier Atlantic Advanced Urgent Care-Paramus	Street Address, City, State 3025 Paramus Park, Paramus, 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
D5791	<p>ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(a)(c)</p> <p>(a) The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the analytic systems specified in 493.1251 through 493.1283.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Procedure Manual and interview with Testing Personnel (TP) the laboratory failed to establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the analytic systems from 11/28/22 to 5/12/25. The finding includes: 1. The laboratory failed to have a procedure to verify new lots of controls before they were put in use on the iStat analyzer. 2. The TP confirmed on 5/12/25 at 10:40 am that the laboratory failed to have a procedure to verify new lots of controls before they were put in use.</p>
D5793	<p>ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(b)(c)</p> <p>(b) The analytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the laboratories Individualized Quality Control Plan (IQCP) for Routine Chemistry an Hematology performed on the iStat analyzer and</p>

interview with the Testing Personnel (TP), the laboratory failed to monitor, assess, and when indicated, correct problems identified in the analytic system from 11/28/22 to 5/12/25 the finding includes. 1. There was no documented evidence that the IQCP was reviewed after it was implemented. 2. The TP confirmed on 5/12/25 at 12:00 PM that the laboratory failed to monitor, assess, and when indicated, correct problems identified in the analytic system .