

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0154840	(X3) Date Survey Completed 06/28/2023
Name of Provider or Supplier William H Simon Md	Street Address, City, State 2940 Lincoln Avenue, Suite 201, Oceanside, NY	
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 review of AAB (American Association of Bioanalysis) PT (Proficiency Testing) evaluation report, the laboratory director failed to review and sign the 2022 Hematology M2 and M3 evaluation reports. Confirmed findings by interview with Testing Person #1 on June 28, 2023, at approximately 11:30 A.M.</p>
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on review of AAB PT evaluation report, the laboratory failed to document evaluation and verification activities including review of all unsatisfactory scores and reporting of subsequent corrective action. Finding: 1. The AAB PT summary report did not include documented corrective action taken for: a. 2022 Hematology M2 - Neutrophil/Granulocytes 80%, Monocytes 80%, Lymphocytes 80%, and Chemistry M2 - Chloride 80%. b. 2021 Chemistry M1 - Urea Nitrogen 60%, Chloride 60%, Alkaline Phosphatase 80%, Cholesterol 60%, and TSH 60%. c. 2021 Hematology M2 - Cell ID 60%, Erythrocyte 60%, Hematocrit 60%, Hemoglobin 60%, Leukocyte 60%, PLT 60%. 2. Confirmed findings by interview with Testing Person #1 on June 28, 2023, at approximately 11:30 A.M.</p>