

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0158623	(X3) Date Survey Completed 11/16/2022
Name of Provider or Supplier Caredem Primary And Urgent Care Pc	Street Address, City, State 1 E Roe Blvd, Patchogue, 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
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's training and competency evaluation policy, lack of the technical consultant training & competency records and an interview with the technical consultant, the laboratory perform training and competency evaluation for technical consultant. Findings: 1. the laboratory failed to perform competency training for technical consultant for year 2020 through survey date. 3. The technical consultant confirmed on an interview on 11/16/2022 about 1:30pm</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 the review of laboratory's API PT record first event of year 2022, the laboratory failed to document evaluation and verification activities including review of all unsatisfactory scores and the corrective action taken. Finding: 1. The API PT summary report did not have corrective action taken for bacteriology score 94% 2. Confirmed on an interview with laboratory supervisor on 11/16/2022 approximately 12:00pm.</p>