

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0686097	(X3) Date Survey Completed 11/10/2021
Name of Provider or Supplier Joseph Slomowits Md	Street Address, City, State 5117 15th Ave, Brooklyn, 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
D2016	<p>SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c)</p> <p>(a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history.</p> <p>This CONDITION is not met as evidenced by: Based on Proficiency Test (PT) desk review of the Center for Medicaid & Medicare Services (CMS) PT data reports and PT summary reports from American Proficiency Institute (API) PT program, the laboratory failed to participate successfully in CMS approved proficiency testing program, for the Chemistry test analyte's Total Cholesterol, Blood Urea Nitrogen (BUN) and the sub-speciality Endocrinology and the test analyte's Thyroid Stimulating Hormone (TSH), Thyroxine (T4) and Triiodothyronine (T3). The following scores were assigned: Total Cholesterol 2021 second event = 0% (non-participation) 2021 third event = 20% BUN 2021 second event = 0% (non- participation) 2021 third event = 0% Sub specialty Endocrinology</p>

	<p>2021 second event = 0% (non-participation) 2021 third event = 35% Thyroid Stimulating Hormone (TSH) 2021 second event = 0% (non-participation) 2021 third event = 40% Thyroxine (T4) and Triiodothyronine (T3). 2021 second event = 0% (non-participation) 2021 third event =0% This is considered unsuccessful PT performance. Refer to D2096, D2107 and D2108.</p>
<p>D2096</p>	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p> <p>Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.</p> <p>This STANDARD is not met as evidenced by: Based on PT desk review of the CMS PT data reports and PT summary reports from API PT program, the laboratory failed to participate successfully in CMS approved proficiency testing program, for the Chemistry test analyte's Total Cholesterol, Blood Urea Nitrogen (BUN). The following scores were assigned: Total Cholesterol 2021 second event = 0% (non-participation) 2021 third event = 20% BUN 2021 second event = 0% (non- participation) 2021 third event = 0% This is considered unsuccessful PT performance</p>
<p>D2107</p>	<p>ENDOCRINOLOGY CFR(s): 493.843(f)</p> <p>Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.</p> <p>This STANDARD is not met as evidenced by: Based on PT desk review of the CMS PT data reports and PT summary reports from API PT program, the laboratory failed to participate successfully in CMS approved proficiency testing program, the test analyte's Thyroid Stimulating Hormone (TSH), Thyroxine (T4) and Triiodothyronine (T3). The following scores were assigned: TSH 2021 second event = 0% (non-participation) 2021 third event = 40% T4 and T3 2021 second event = 0% (non-participation) 2021 third event =0% This is considered unsuccessful PT performance</p>
<p>D2108</p>	<p>ENDOCRINOLOGY CFR(s): 493.843(g)</p> <p>Failure to achieve an overall testing event score of satisfactory performance for two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.</p> <p>This STANDARD is not met as evidenced by: Based on PT desk review of the CMS PT data reports and PT summary reports from API PT program, the laboratory failed to participate successfully in CMS approved proficiency testing program, for the sub-speciality Endocrinology. The following scores were assigned: Sub specialty Endocrinology 2021 second event = 0% (non-</p>

participation) 2021 third event = 35% This is considered unsuccessful PT performance.

D6000

MODERATE COMPLEXITY LABORATORY DIRECTOR
CFR(s): 493.1403

The laboratory must have a director who meets the qualification requirements of 493.1405 of this subpart and provides overall management and direction in accordance with 493.1407 of this subpart.

This CONDITION is not met as evidenced by:

Based on PT desk review of the CMS PT data reports and the API PT summary reports, the laboratory director failed to fulfill the laboratory director's responsibilities to ensure that the laboratory achieved a satisfactory performance and successfully participate in a PT program, approved by CMS, for the Chemistry test analyte's Total Cholesterol, Blood Urea Nitrogen (BUN) and the sub-speciality Endocrinology and the test analyte's Thyroid Stimulating Hormone (TSH), Thyroxine (T4) and Triiodothyronine. Refer to D6016.

D6016

LABORATORY DIRECTOR RESPONSIBILITIES
CFR(s): 493.1407(e)(4)(i)

The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(i) Ensure that the proficiency testing samples are tested as required under Subpart H of this part;

This STANDARD is not met as evidenced by:

Based on PT desk review of the CMS PT data reports and the API PT summary reports, the laboratory director failed to fulfill the laboratory director's responsibilities laboratory director's responsibilities to ensure that the laboratory achieved a satisfactory performance and successfully participate in a PT program, approved by CMS, for the Chemistry test analyte's Total Cholesterol, Blood Urea Nitrogen (BUN) and the sub-speciality Endocrinology and the test analyte's Thyroid Stimulating Hormone (TSH), Thyroxine (T4) and Triiodothyronine (T3). The following scores were assigned: Total Cholesterol 2021 second event = 0% (non-participation) 2021 third event = 20% BUN 2021 second event = 0% (non-participation) 2021 third event = 0% Sub specialty Endocrinology 2021 second event = 0% (non-participation) 2021 third event = 35% Thyroid Stimulating Hormone (TSH) 2021 second event = 0% (non-participation) 2021 third event = 40% Thyroxine (T4) and Triiodothyronine (T3). 2021 second event = 0% (non-participation) 2021 third event = 0% This is considered unsuccessful PT performance.