

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0714560	(X3) Date Survey Completed 06/09/2026
Name of Provider or Supplier Boro Park Medical Pc	Street Address, City, State 1379 54th Street, 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
D5221	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d) All proficiency testing evaluation and verification activities must be documented. This STANDARD is not met as evidenced by: Based on review of Centers for Medicare & Medicaid Services (CMS) Proficiency Testing (PT) Certification and Survey Provider Enhanced Reporting system (CASPER 0155D) and College of American Pathologists (CAP) PT records, lack of corrective action documentation, review of Standard Operating Procedures (SOPs), as well as interview with the Laboratory Consultant (LC), the laboratory failed to document PT evaluation and verification activities. FINDINGS: a. A review of the CASPER 155 report revealed the following unsatisfactory (less than 80%) scores: 1. Alkaline Phosphatase (Alk Phos) Test Analyte: 2025 Third Event = 40% 2. Total Bilirubin (Bili, Total) Test Analyte: 2025 Third Event = 20% 3. Glucose (Non-Waived) Test Analyte: 2025 Third Event = 40% 4. Lactate Dehydrogenase (LDH, Total) Test Analyte: 2025 Third Event = 0% 5. Magnesium (MG) Test Analyte: 2026 First Event = 60% 6. Potassium (K) Test Analyte: 2025 First Event = 60% 7. Free Thyroxine (TY) Test Analyte: 2025 Third Event = 20% 8. Parathyroid Hormone Test Analyte 2025 Third Event = 0% 9. White Blood Cell (WBC) Differential Test Analyte: 2025 Third Event = 20% b. A review of the PT scores from CAP (2025) confirmed the above findings. 2. There was no documentation of corrective action performance and documentation for PT analyte scores less than 80%. 3. This is contrary to instructions indicated in the Boro Park Medical, PC SOPs which specify corrective action performance and documentation for PT scores less than 100%. 4. The LC confirmed the findings on June 9, 2026, at 12:00 P.M.