

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0875486	(X3) Date Survey Completed 03/26/2018
Name of Provider or Supplier Barry M Schwartz Md Pc	Street Address, City, State 23 East 79th Street, New York, 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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the proficiency test verification records and an interview with the laboratory director, one of two clinical consultants in the laboratory failed to verify the accuracy of the urine microscopy slides. Findings Include: On March 26, 2018, at approximately 11:00 AM and confirmed by the laboratory director, one of two clinical consultants who performs urine microscopy in the laboratory failed to perform twice annual verification from March 31, 2016, through the date of this survey. Approximately 150 patient specimens were tested and reported for urine microscopy during that time.</p>
D6094	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(5)</p> <p>The laboratory director must ensure that the quality assessment programs are established and maintained to assure the quality of laboratory services provided and to identify failures in quality as they occur.</p> <p>This STANDARD is not met as evidenced by: Based on a review of twice annual verification records and an interview with the laboratory director on March 26, 2018, at approximately 11:00 AM, the laboratory director failed to ensure that urine microscopic analysis was included in the laboratory QA program for the last two years. Refer to: D5417</p>