

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0890124	(X3) Date Survey Completed 09/17/2019
Name of Provider or Supplier Seventy Second Street Medical Associates Pc	Street Address, City, State 310 East 72nd 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
D5403	<p>PROCEDURE MANUAL CFR(s): 493.1251(b)</p> <p>The procedure manual must include the following when applicable to the test procedure: (1) Requirements for patient preparation; specimen collection, labeling, storage, preservation, transportation, processing, and referral; and criteria for specimen acceptability and rejection as described in 493.1242. (2) Microscopic examination, including the detection of inadequately prepared slides. (3) Step-by-step performance of the procedure, including test calculations and interpretation of results. (4) Preparation of slides, solutions, calibrators, controls, reagents, stains, and other materials used in testing. (5) Calibration and calibration verification procedures. (6) The reportable range for test results for the test system as established or verified in 493.1253. (7) Control procedures. (8) Corrective action to take when calibration or control results fail to meet the laboratory's criteria for acceptability. (9) Limitations in the test methodology, including interfering substances. (10) Reference intervals (normal values). (11) Imminently life-threatening test results, or panic or alert values. (12) Pertinent literature references. (13) The laboratory's system for entering results in the patient record and reporting patient results including, when appropriate, the protocol for reporting imminently life threatening results, or panic, or alert values. (14) Description of the course of action to take if a test system becomes inoperable.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory procedure manual and an interview with the laboratory testing personnel, the laboratory failed to have a complete procedure manual. Finding Include: The testing personnel confirmed in an interview on September 17, 2019, at approximately 12:30 PM, the laboratory failed to have a written procedures for: 1) How to calculate the mean and standard deviation for Hemosil unassayed quality control material used for coagulation testing on the ACL Elite. 2) Periodic verification of the electronic calculations from the Laboratory Information System (LIS) for eGFR and Creatine test results.</p>

D6021

LABORATORY DIRECTOR RESPONSIBILITIES

CFR(s): 493.1407(e)(5)

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)(5) Ensure that quality assessment programs are established and maintained to assure the quality of laboratory services provided.

This STANDARD is not met as evidenced by:

Based on a review of QA procedures, and an interview with the laboratory testing personnel, the director failed to ensure that the laboratory's QA program was maintained for all areas of laboratory testing. Refer to: D5403