

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  33D0890124	<b>(X3) Date Survey Completed</b>  07/16/2025
<b>Name of Provider or Supplier</b>  Seventy Second Street Medical Associates Pc	<b>Street Address, City, State</b>  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.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2121</b>	<p>HEMATOLOGY CFR(s): 493.851(a)</p> <p>(a) Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on review of Centers for Medicare &amp; Medicaid Services (CMS) Proficiency Testing (PT) Certification and Survey Provider Enhanced Reporting System (CASPER 0155D) and American Proficiency Institute (API) PT summary reports as well as interviews with the General Supervisor (GS) and Testing Personnel (TP), the laboratory failed to attain a score in the CMS approved PT program of at least 80 percent of acceptable responses in each testing event for Hematocrit (HCT) (Non-Waived) and Red Blood Cell (RBC) test analytes resulting in unsatisfactory analyte performance. FINDINGS: a. A review of the CASPER 155 report revealed the following unsatisfactory scores: 1. HCT Test Analyte: 2025 First Event = 60% 2. RBC Test Analyte: 2025 First Event = 60% b. There was no documentation of plan of correction for the respective unsatisfactory analyte performance. c. The GS and TP confirmed the findings on July 16, 2025, at approximately 12:00 P.M.</p>
<b>D6000</b>	<p>MODERATE COMPLEXITY LABORATORY DIRECTOR CFR(s): 493.1403</p> <p>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.</p> <p>This CONDITION is not met as evidenced by:</p>

Based on review of CMS PT CASPER 0155D and API PT summary reports from 2025 as well as interviews with the GS and TP, the Laboratory Director (LD) failed to provide overall management and direction of the laboratory services. Refer to D2121.