

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0916173	(X3) Date Survey Completed 09/19/2018
Name of Provider or Supplier Nshoa	Street Address, City, State 315 East Shore Road Building B, Manhasset, 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
D5641	<p>CYTOLOGY CFR(s): 493.1274(d)(2)(ii)</p> <p>(d) Workload limits. The laboratory must establish and follow written policies and procedures that ensure the following: (d)(2)(ii) For the purposes of establishing workload limits for individuals examining slides in less than an 8-hour workday (includes full-time employees with duties other than slide examination and part-time employees), a period of 8 hours is used to prorate the number of slides that may be examined. The formula-- Number of hours examining slides X 100 / 8 is used to determine maximum slide volume to be examined;</p> <p>This STANDARD is not met as evidenced by: Based on surveyor's review of laboratory records and confirmed in an interview with the pathologist/laboratory director/technical supervisor and the laboratory supervisor, the laboratory failed to establish and follow a procedure to pro-rate the number of slides that may be examined each day, to ensure that the individual examining non-gynecologic slides would not exceed the maximum number of slides to be examined when examining cytology slides in less than eight hours. Findings: 1. On September 19, 2018 at approximately 12:00 PM the laboratory director/technical supervisor and the laboratory supervisor confirmed surveyor's findings that on February 4, 2018 the individual examining non-gynecologic cytology slides examined 53 cytology cases. The Daily Slide Case Review log did not include the start time, end time and total # of hours to read the 53 cytology cases on February 4, 2018. 2. The laboratory has one cytotechnologist indicated on the CMS 209 Laboratory Personnel Form by the initials MH, who is the primary individual examining of non-gynecologic cytology slides. The initial of the individual examined 53 cytology slides on February 4, 2018 was BC. The pathologist/laboratory director/technical supervisor and the laboratory supervisor were unable to identify the individual by the initial BC who examined 53 cytology slides on February 4, 2018.</p>