

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D1012428	(X3) Date Survey Completed 09/11/2024
Name of Provider or Supplier Anatoly Belilovsky Md Pllc	Street Address, City, State 645 Bay Street, Staten Island, 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
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on review of standard operating procedures (SOPs), personnel training records, competency evaluation documentation, as well as interview with the Technical Consultant (TC), the Laboratory Director (LD) failed to perform and document Testing Personnel (TP) initial and six-month competency evaluations. FINDINGS: 1. There was no documentation of TP initial and six-month competency evaluation performance. 2. This is contrary to instructions indicated in the current, approved SOPs. 3. The TC confirmed the findings on September 11, 2024, at 12:00 P.M.</p>
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on CMS PT CASPER 0155D and API PT summary reports from 2023 as well as interview with the TC, the LD failed to perform and document corrective action for unsatisfactory performance (80% or greater) for the Hematology subspecialty platelets test analyte. FINDINGS: 1. A review of the CASPER 155 report revealed the following unsatisfactory score: Platelets Test Analyte: 2023 Third Event = 60% 2. A</p>

review of the proficiency testing scores from API (2023) confirmed the above findings. 3. There was no documentation of corrective action performance. 4. The TC confirmed the findings on September 11, 2024, at 12:00 P.M.