

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D1077356	(X3) Date Survey Completed 10/11/2022
Name of Provider or Supplier Lance H Brown Md Pllc	Street Address, City, State 686 County Rd 39a, Southampton, 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
D6021	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's Quality Assessment (QA) documentation for year 2022, the laboratory director failed to perform QA review quarterly as per laboratory's QA policy for year 2022. Confirmed in an interview with the histotech on 10/11/2022 about 12pm. The laboratory director failed to perform QA for all phases for the general laboratory system.</p>