

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D1097125	(X3) Date Survey Completed 08/28/2018
Name of Provider or Supplier Paul R Byrne, Md Pc	Street Address, City, State 300 Old Country Road, Penthouse, Mineola, 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
D5215	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of American Academy of Family Physicians (AAFP) Proficiency Testing (PT) records and confirmed in an interview with the laboratory director, the laboratory failed to successfully participate in a PT program approved by the CMS for the specialty of bacteriology, mycology and parasitology for the third event of 2017. Artificial score of 100% was assigned.</p>
D6017	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(ii)</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)(4)(ii) Ensure that results are returned within the timeframes established by the proficiency testing program.</p> <p>This STANDARD is not met as evidenced by: Based on a surveyor's review of AAFP PT reports and confirmed in an interview with the laboratory director, the laboratory failed to return the AAFP PT test results within</p>

the required timeframe established by the PT program for the third event of 2017.
Refer to D5215.