

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  33D2034114	<b>(X3) Date Survey Completed</b>  05/17/2018
<b>Name of Provider or Supplier</b>  Advanced Ob/Gyn Pc	<b>Street Address, City, State</b>  1637 East 17th Street, Second Floor, Brooklyn, 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>D6018</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iii)</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)(iii) Ensure that all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action;</p> <p>This STANDARD is not met as evidenced by: Based on the surveyor's review of College of American Pathologists (CAP) proficiency testing reports and an interview with the technical consultant, the laboratory director failed to review (sign and date) the scored proficiency testing reports received from CAP to evaluate the laboratory's performance. FINDINGS: On the date of survey, at approximately 3:45 pm, the technical consultant confirmed that no documentation of review was evident for: 1. The second and third events of 2016 for all specialties. 2. All three events of 2017 for Syphilis Serology, Endocrinology and Hematology. 3. The first and second events of 2017 for Bacteriology. 4. The first event of 2018 for Endocrinology.</p>