

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D2094265	(X3) Date Survey Completed 01/10/2019
Name of Provider or Supplier Jing Gastroenterology & Hepatology Pc	Street Address, City, State 136-68 Roosevelt Avenue, 3rd Floor, Flushing, 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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory procedure manual and an interview with the laboratory director, the laboratory failed to follow their procedure manual to perform yearly microscope service. Findings Include: It was confirmed with the laboratory director on January 10, 2019 at approximately 1:15 pm, that the laboratory's procedure stated "yearly microscope service by a professional microscope maintenance company". Microscope microscope was not performed for years 2017 through 2018.</p>
D6094	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(5)</p> <p>The laboratory director must ensure that the quality assessment programs are established and maintained to assure the quality of laboratory services provided and to identify failures in quality as they occur.</p> <p>This STANDARD is not met as evidenced by: Based on a review of procedures and an interview with the laboratory director, the laboratory director failed to ensure that the laboratory's QA program was maintained as part of the laboratory's overall quality systems program. Refer to D5401</p>