

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D2107473	(X3) Date Survey Completed 05/02/2018
Name of Provider or Supplier Center For Rheumatology Llp, The	Street Address, City, State 115 Saratoga Road Ste 200, Glenville, 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
D5291	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236.</p> <p>This STANDARD is not met as evidenced by: Based on the surveyor's review of the laboratory's Quality Assessment (QA) polices /procedures and confirmed in an interview with the site administrator, the laboratory failed to follow it's QA policy and perform the annual QA review for the hematology systems for the calendar year 2017.</p>
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 surveyor's review of the QA policy and confirmed in an interview with the site administrator, the laboratory director failed to ensure that the annual QA review was performed, as required by their QA policy for the calendar year 2017. Refer to D5291.</p>