

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D2198228	(X3) Date Survey Completed 12/02/2022
Name of Provider or Supplier Greenberg Medical Services Pc	Street Address, City, State 160 Crossways Park Drive, Woodbury, 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
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on the lack of training/competency documentation, the laboratory failed to perform training and competency for the testing person since hiring in April 2022. Confirmed in an interview with the laboratory director on 12/2/2022 about 12pm</p>
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 review of the laboratory Standard Operation Procedure (SOP), the laboratory failed to follow and establish policy and procedure. FINDINGS: 1. Based on the review of "Procedure Manual Review," the laboratory director failed to review and sign SOP annually 2020 through survey date. 2. The laboratory failed to establish Quality Assurance policy to review all facets of the laboratory's technical and non-technical functions. 3. Confirmed in an interview with laboratory director on 12/2/2022 about 11:30am.</p>