

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 36D2109272	(X3) Date Survey Completed 11/17/2022
Name of Provider or Supplier Interventional Pathology Of Ohio, Llc	Street Address, City, State 580 Lincoln Park Blvd, Suite 344, Dayton, OH	
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
D5893	<p>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(b)(c)</p> <p>(b) The postanalytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of postanalytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all postanalytic systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's policies and procedures and an interview with the Laboratory Director (LD), the laboratory failed to assure a post analytic quality assessment program was maintained to assure the quality of laboratory services provided and to identify failures in laboratory quality. This deficient practice had the potential to affect 6450 patients tested under the specialties of histopathology and cytology from 01/01/2022 through 11/17/2022. Findings Include: 1. Review of the laboratory's policy manual titled, "Interventional Pathology of Ohio LLC, Policy Manual", signed and dated by the LD on 05/01/2022, found no mention of post analytic quality assessment. 2. Review of the laboratory's procedure manual titled, "Interventional Pathology of Ohio LLC, Procedure Manual", signed and dated by the LD on 05/01/2022, found no mention of post analytic quality assessment. 3. The surveyor requested post analytic quality assessment documentation from the LD. The LD verified there was no post analytic quality assessment completed for 2022 and was unable to provide the requested information. The interview occurred 11/17/2022 at 12:05 PM.</p>