Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0856368	(X3) Date Survey Completed 06/21/2023
Name of Provider or Supplier Pennsylvania Rheumotology Associates	**Street Address, City, State** 822 Pine Street, Philadelphia, PA	
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
D6107	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(15) The laboratory director must specify, in writing, the responsibilities and duties of each consultant and each supervisor, as well as each person engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, that identifies which examinations and procedures each individual is authorized to perform, whether supervision is required for specimen processing, test performance or result reporting and whether supervisory or director review is required prior to reporting patient test results. This STANDARD is not met as evidenced by: Based on review of the laboratory's personnel records and interview with the laboratory director (LD), the Laboratory Director (LD) failed to specify, in writing, the duties and responsibilities of each consultant, supervisor, and testing personnel (TP) involved in the preanalytic, analytic, and postanalytic phases of patient testing from 05/08/2021 to the date of the survey. Findings include: 1. On the date of the survey, 06/21/2023 at 10:40 am, the laboratory could not provide written job responsibilities and duties for 1 of 1 LD, 1 of 1 clinical consultant (CC), 1 of 1 technical supervisor (TS), 1 of 1 general supervisor (GS) and 3 of 3 TP involved in patient testing. 2. The LD confirmed the findings above on 06/21/2023 around 11:30 am.