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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>39D0895307      | <b>(X3) Date Survey Completed</b><br><br>01/19/2023 |
| <b>Name of Provider or Supplier</b><br><br>Surinder Vohra Md Pc  | <b>Street Address, City, State</b><br><br>1600 Sixth Avenue Suite 101, York, PA |   |
| For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency. |   |   |

| <b>(X4) ID Prefix Tag</b> | <b>Summary Statement of Deficiencies</b>   |
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| <b>D8103</b>              | <p><b>BASIC INSPECTION REQUIREMENTS</b><br/>CFR(s): 493.1773(b)(c)(d)</p> <p>(b) General Requirements. As part of the inspection process, CMS or a CMS agent may require the laboratory to do the following: (b)(1) Test samples, including proficiency testing samples, or perform procedures. (b)(2) Permit interviews of all personnel concerning the laboratory's compliance with the applicable requirements of this part. (b)(3) Permit laboratory personnel to be observed performing all phases of the total testing process preanalytic, analytic, and postanalytic). (b)(4) Permit CMS or a CMS agent access to all areas encompassed under the certificate including, but not limited to, the following: (b)(4)(i) Specimen procurement and processing areas. (b)(4)(ii) Storage facilities for specimens, reagents, supplies, records, and reports. (b)(4)(iii) Testing and reporting areas. (b)(5) Provide CMS or a CMS agent with copies or exact duplicates of all records and data it requires. (c) Accessible records and data. A laboratory must have all records and data accessible and retrievable within a reasonable time frame during the course of the inspection. (d) Requirement to provide information and data. A laboratory must provide, upon request, all information and data needed by CMS or a CMS agent to make a determination of the laboratory's compliance with the applicable requirements of this part.</p> <p>This STANDARD is not met as evidenced by:<br/>Based on review of laboratory records and interview with testing personnel #1 (TP), the laboratory failed to have the required records accessible during the course of the laboratory survey performed on 01/19/2023. Findings Include: 1. On the day of the survey, 01/19/2023 at 10:36 am, the laboratory could not provide the following records upon request: - Annual competency assessments for 1 of 4 TP (CMS 209 TP# 4) that performed complete blood counts (CBC) from 05/11/2021 to 08/30/2022. - Credentials for 1 of 4 TP (CMS 209 TP # 4) that were employed at the facility from 05/11/2021 to 08/30/2022. 2. TP #1 confirmed the findings above on 01/19/2023 around 11:30 am.</p> |