

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2119340	(X3) Date Survey Completed 11/23/2022
Name of Provider or Supplier Einstein Gi Cottman Ave	Street Address, City, State 700 Cottman Ave Bldg B Suite 201, 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
D6019	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iv)</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)(4)(iv) Ensure that an approved corrective action plan is followed when any proficiency testing results are found to be unacceptable or unsatisfactory.</p> <p>This STANDARD is not met as evidenced by: Based on the review of the Laboratory's peer review records and interview with the Laboratory Director (LD), the Laboratory failed to identify and ensure that corrective actions were followed for 2 of 4 peer review performances where the results were unacceptable for the Hematoxylin and Eosin Histopathology slide review in 2021. Findings include: 1. On the day of the survey, 11/23/2022 at 11:25 AM, a review of the laboratory's peer review records revealed, the laboratory did not document corrective actions for 2 of 4 events that received an unacceptable score for the following Hematoxylin and Eosin Histopathology slides review in 2021. - VB21-06489 - VG21-27396 2. A review of the laboratory's procedure manual revealed that it did not have any corrective action policy included. 3. The LD confirmed the above findings on 11/23/2022 at 12:04 PM.</p>