

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 40D0658006	(X3) Date Survey Completed 11/04/2021
Name of Provider or Supplier Bayamon Medical Center	Street Address, City, State Carr #2 Km 11 Hm 7, Bayamon, PR	
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
D0000	The Bayamon Medical Center was found to be in substantial compliance with CLIA regulation (42 CFR Part 493, effective April 24, 2003). No deficiencies were cited as a result of an onsite survey performed on November 4, 2021.
D3009	<p>FACILITIES CFR(s): 493.1101(c)</p> <p>The laboratory must be in compliance with applicable Federal, State, and local laboratory requirements.</p> <p>This STANDARD is not met as evidenced by: Based on Covid-19 report records review and general supervisor interview on November 4, 2021 at 1:30 PM, it was determined that the laboratory failed to report the Covid- 19 results as required for six out of ten days reviewed from August 15, 2020 to October 28, 2021. The findings include: 1. The laboratory utilized the Health Department instruction to send the Covid-19 results to the Bioportal. 2. The laboratory processed the Covid-19 test by the following methods: Rapid test , Antigen and PCR. 3. On November 4, 2021 at 1:30 PM, the Covid-19 reports records showed that the laboratory did not send the Covid-19 results in the required frequency (24 hrs) to the Bioportal in six out of ten days reviewed from August 15, 2020 to October 28, 2021: a. On 08/15/2020 ten ot of ten patients Covid rapid reports reviewed were not transmitted to the Bioportal. b. On 08/16/2020 four out of five patients Covid rapid reports reviewed were not transmitted to the Bioportal. c. On 10/22/2021 one out of nine patients Covid antigen reports reviewed was not transmitted to the Bioportal and five out of nine Covid antigen reports were sent to the Bioportal on 10/24/2021. d. On 10/24/2021 two out of nine patients Covid antigen reports reviewed were not transmitted to the Bioportal and 2 out of nine Covid antigen reports were sent to the Bioportal on 10/26/2021. e. On 10/27/2021 one out of four patients Covid-19 PRC reviewed was not transmitted to the Bioportal. f. On 10/28/2021 one out of four patients Covid-19 PRC reviewed was not transmitted to the Bioportal. 4. The general</p>

supervisor confirmed on November 4, 2021 at 1:30 PM, that the laboratory did not send those Covid-19 results in the required frequency (24 hrs) to the Bioportal.