

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 40D0658206	(X3) Date Survey Completed 01/16/2026
Name of Provider or Supplier Laboratorio Clinico Licer	Street Address, City, State Munoz Rivera No 5, San Lorenzo, 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 Centers for Medicare & Medicaid Services (CMS) conducted an unannounced CLIA Recertification survey at the Laboratorio Clinico Licer on January 16, 2026. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. The following standard level deficiencies were found during the unannounced routine CLIA recertification survey ending on January 16, 2026.
D2067	<p>SYPHILIS SEROLOGY CFR(s): 493.835(b)</p> <p>(b) Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3) The laboratory participated in the previous two proficiency testing events.</p> <p>This STANDARD is not met as evidenced by: Based on review of Puerto Rico Proficiency Testing Service Program (PRPTSP) (years 2024-2025), Certification and Survey Provider Enhanced Report (CASPER), Report 0155 D scores, PRPTSP 2024 schedule and laboratory director interview on January 16, 2026 at 10:00 A.M.; the laboratory failed to report the syphilis serology proficiency testing results within the time frame established by the program. The laboratory processed and report 68 patients samples. The findings include: 1. The PRPTSP and Casper Report were review and showed that the laboratory obtained 0% in the third testing event for syphilis serology in the 2024 year. (Review on January 12, 2026 at 3:10 P.M.). 2. The PRPTSP 2024 schedule, showed that the deadline for the third testing event for syphilis serology score was December 20, 2024. (Review on</p>

	<p>January 12, 2026 at 3:10 P.M.). 3. The laboratory director confirmed on January 16, 2026 at 10:00 A.M., that the laboratory failed to report the syphilis serology proficiency testing results of the third testing event within the time frame established by the PRPTSP. The laboratory processed and report 68 patients samples.</p>
<p>D2077</p>	<p>GENERAL IMMUNOLOGY CFR(s): 493.837(c)</p> <p>(c) Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3) The laboratory participated in the previous two proficiency testing events.</p> <p>This STANDARD is not met as evidenced by: Based on review of Puerto Rico Proficiency Testing Service Program (PRPTSP) (years 2024-2025), Certification and Survey Provider Enhanced Report (CASPER), Report 0155 D scores, PRPTSP 2024 schedule and laboratory director interview on January 16, 2026 at 10:00 A.M.; it was determined that the laboratory failed to report the general immunology proficiency testing results within the time frame established by the program. The laboratory processed and report 16 patients samples. The findings include: 1. The PRPTSP and Casper Report were review and showed that the laboratory obtained 0% in the third testing event for general immunology in the 2024 year. (Review on January 12, 2026 at 3:10 P.M.). 2. The PRPTSP 2024 schedule, showed that the deadline for the third testing event for general immunology score was December 20, 2024. (Review on January 12, 2026 at 3:10 P.M.). 3. The laboratory director confirmed on January 16, 2026 at 10:00 A.M., that the laboratory failed to report the general immunology proficiency testing results of the third testing event within the time frame established by the PRPTSP. The laboratory processed and report 16 patients samples.</p>
<p>D6090</p>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(4)(ii)</p> <p>(e)(4)(ii) The results are returned within the timeframes established by the proficiency testing program;</p> <p>This STANDARD is not met as evidenced by: Based on review of Puerto Rico Proficiency Testing Service Program (PRPTSP) (years 2024-2025), Certification and Survey Provider Enhanced Report (CASPER), Report 0155 D scores, PRPTSP 2024 schedule and laboratory director (sole personnel) interview on January 16, 2026, at 10:00 A.M., it was determined that the laboratory director failed to send the proficiency results for syphilis serology and general immunology within the time frame established by the PRPTSP. Refer to D2067, D2077.</p>