

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 40D0666607	(X3) Date Survey Completed 01/23/2018
Name of Provider or Supplier Lab Clinico Y Patologico Jose De Diego	Street Address, City, State 27 Ave Severiano Cuevas, Aguadilla, 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
D6130	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(c)(2)(3)</p> <p>(c) In cytology, the technical supervisor or the individual qualified under 493.1449(k) (2)-- (c)(2) Must establish the workload limit for each individual examining slides and (c)(3) Must reassess the workload limit for each individual examining slides at least every 6 months and adjust as necessary.</p> <p>This STANDARD is not met as evidenced by: Based on review of cytotechnologist (CT #1) evaluation records and interview with the technical supervisor (TS #1) on January 23, 2018 at 10:50 AM , it was found that the TS # 1 did not perform the CT #1 workload limits reassessment . The findings include: a. The CT#1 performed gynecologic and nongynecologic slide readings. b. Review of the CT #1 evaluation records did not include an every six months slide reading reassessment since year 2016. c. The technical supervisor confirmed during the exit conference that he did not perform the reassessment of the CT #1.</p>