

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 40D0673282	(X3) Date Survey Completed 10/10/2024
Name of Provider or Supplier Laboratorio Clinico Barbosa	Street Address, City, State Ave Barbosa #315, Hato Rey, 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 LABORATORIO CLINICO BARBOSA, INC. on October 10, 2024. 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 October 10, 2024.
D2127	<p>HEMATOLOGY CFR(s): 493.851(d)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on Puerto Rico Proficiency Testing Program (PRPTP) records review (years 2023-2024) and laboratory general supervisor interview at 10:00 AM on October 10, 2024, it was determined that the laboratory failed to participate in the hematology second testing event performed on June 2024. The findings include: 1. The Proficiency Testing Program scores were reviewed from February 2023 to August 2024. Reviewed on October 10, 2024 at 10:00 AM. 2. The records showed that the laboratory obtained, for the second testing event year 2024 a testing score of 0% for hematology specialty. Reviewed on October 10, 2024 at 10:15 AM. 3. During interview with the laboratory supervisor she stated that the deadline of the second testing event report of hematology was June 21, 2024. Reviewed on October 10, 2024 at 10:20 AM. 4. The laboratory general supervisor confirmed on October 10, 2024 at 10:30 AM, that the laboratory failed to participate in the second testing event of hematology specialty in June 2024.</p>
D6090	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(4)(ii)</p>

The laboratory director must ensure the results are returned within the timeframes established by the proficiency testing program.

This STANDARD is not met as evidenced by:

Based on Puerto Rico Proficiency Testing Program (PRPTP) records review (years 2023-2024) and laboratory general supervisor interview on October 10, 2023 at 10:00 AM, it was determined that the laboratory failed to send the results proficiency testing samples on time as required under Subpart H requirements. Refer to D2127.