

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 40D0689290	(X3) Date Survey Completed 10/26/2021
Name of Provider or Supplier Lab Clinico Munoz Rivera	Street Address, City, State Esmeralda 51 Munoz Rivera, Guaynabo, 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 laboratorio Clinico Muoz Rivera was found to be in substantial compliance with CLIA regulations (42 CFR Part 493, effective April 24, 2003). No deficiencies were cited as a result of a remote survey process performed on October 26, 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 October 26, 2021 at 11:45 AM, it was determined that the laboratory failed to report the Covid- 19 results as required for 14 out of 15 days reviewed from May 11, 2021 to June 15, 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 Rapid Covid 19 test (Covibloc Clarity) and by Covid-19 Antigen (Binax now). 3. On October 26, 2021 at 11:45 AM, the Covid-19 rapid report records showed that the laboratory did not send the Covid-19 results in the required frequency (24 hrs) to the Bioportal in 9 out of 10 days reviewed from May 26, 2021 to June 15, 2021: Date Patients Date tested specimens reports tested sent 05/26/2021 5 06 /02/2021 05/28/2021 1 06/02/2021 05/29/2021 1 06/02/2021 06/02/2021 2 06/07/2021 06/03/2021 3 06/07/2021 06/07/2021 1 06/15/2021 06/08/2021 1 06/15/2021 06/09 /2021 1 06/15/2021 06/12/2021 1 06/15/2021 4. On October 26, 2021 at 11:45 AM, the Covid-19 antigen report records showed that the laboratory did not send the Covid-19 results in the required frequency (24 hrs) to the Bioportal in five out of five days reviewed from May 11, 2021 to May 15, 2021: 05/11/2021 4 05/17/2021 05/12/2021 3 05/17/2021 05/13/2021 3 05/17/2021 05/14/2021 2 05/17/2021 05/15/2021 1 05/17</p>

/2021 5. The general supervisor confirmed on October 26, 2021 at 11:45 AM, that the laboratory did not send those Covid-19 results in the required frequency (24 hrs) to the Biportal during those periods.