

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  40D0704459	<b>(X3) Date Survey Completed</b>  10/10/2019
<b>Name of Provider or Supplier</b>  Laboratorio Clinico Familiar Inc	<b>Street Address, City, State</b>  Ave San Patricio #862 Las Lomas, Rio Piedras, PR	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D3009</b>	<p><b>FACILITIES</b> 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 facility records review (from January 1, 2018 to October 10, 2019) and laboratory director interview at 9:45 AM on October 10, 2019, it was determined that the laboratory failed to be in compliance with the Puerto Rico State laboratory regulation. The findings include: 1. The laboratory Biomedical Generator Number was due since November 18, 2018. 2. The laboratory director confirmed on October 10, 2019, that the Biomedical Generator Number was due from November 18, 2018.</p>
<b>D6084</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1445(e)(2)</p> <p>The laboratory director must ensure that the physical plant and environmental conditions provide a safe environment in which employees are protected from physical, chemical, and biological hazards.</p> <p>This STANDARD is not met as evidenced by: Based on facility records review (from January 1, 2018 to October 10, 2019) and laboratory director interview at 9:45 AM on October 10, 2019, it was determined that the laboratory director failed to be in compliance with the Puerto Rico State laboratory regulation. The finding includes: 1. The laboratory Biomedical Generator Number was due since November 18, 2018. Refer to D3009.</p>