

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 40D0970067	<b>(X3) Date Survey Completed</b> 10/08/2024
<b>Name of Provider or Supplier</b> Metro Pavia Clinic Hato Rey	<b>Street Address, City, State</b> 426 Calle Agueybana Urb El Vedado, San Juan, 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>D0000</b>	The Centers for Medicare & Medicaid Services (CMS) conducted an unannounced CLIA recertification survey at Metro Pavia Clinic Hato Rey on October 8, 2024. The laboratory was surveyed under 42 CFR part 493 CLIA requirements. The following conditions was found out of compliance: 42 CFR 493.1447 Laboratories performing high complexity testing; technical supervisor. 42 CFR 493.1459 Laboratories performing high complexity testing; general supervisor.
<b>D6108</b>	<p><b>LABORATORY TECHNICAL SUPERVISOR</b> CFR(s): 493.1447</p> <p>The laboratory must have a technical supervisor who meets the qualification requirements of 493.1449 of this subpart and provides technical supervision in accordance with 493.1451 of this subpart.</p> <p>This CONDITION is not met as evidenced by: Based on personnel records review and laboratory director interview on October 8, 2024 at 8:15 AM; it was determined that the laboratory did no have a technical supervisor that meet the qualifications requirements. Refer to D 6109.</p>
<b>D6109</b>	<p><b>TECHNICAL SUPERVISOR QUALIFICATIONS</b> CFR(s): 493.1449</p> <p>The laboratory must employ one or more individuals who are qualified by education and either training or experience to provide technical supervision for each of the specialties and subspecialties of service in which the laboratory performs high complexity tests or procedures. The director of a laboratory performing high complexity testing may function as the technical supervisor provided he or she meets the qualifications specified in this section.</p>

	<p>This STANDARD is not met as evidenced by: Based on personnel records review and laboratory director interview on October 8, 2024 at 8:15 AM; it was determined that the laboratory technical supervisor position is not filled since August 8, 2024. The findings includes: 1. The laboratory director confirmed on October 8, 2024 at 8:10 AM; that the previous laboratory general supervisor resigned on August 8, 2024; and the position was not filled.</p>
<p><b>D6141</b></p>	<p><b>GENERAL SUPERVISOR</b> CFR(s): 493.1459</p> <p>The laboratory must have one or more general supervisors who are qualified under 493.1461 of this subpart to provide general supervision in accordance with 493.1463 of this subpart.</p> <p>This CONDITION is not met as evidenced by: Based on personnel record review and laboratory director interview on October 8, 2024 at 8:10 AM; it was determined that the laboratory general supervisor failed to provide day by day supervision to the testing personnel under her responsibility. Refer to D 6142.</p>
<p><b>D6142</b></p>	<p><b>GENERAL SUPERVISOR QUALIFICATIONS</b> CFR(s): 493.1461</p> <p>The laboratory must have one or more general supervisors who, under the direction of the laboratory director and supervision of the technical supervisor, provides day-to-day supervision of testing personnel and reporting of test results. In the absence of the director and technical supervisor, the general supervisor must be responsible for the proper performance of all laboratory procedures and reporting of test results.</p> <p>This STANDARD is not met as evidenced by: Based on personnel records review and laboratory director interview on October 8, 2024 at 8:10 AM; it was determined that the laboratory general supervisor position is not filled since August 8, 2024. The findings includes: 1. The laboratory director confirmed on October 8, 2024 at 8:10 AM; that the previous laboratory general supervisor resigned on August 8, 2024; and the position was not filled.</p>