

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 40D1023907	<b>(X3) Date Survey Completed</b> 04/10/2025
<b>Name of Provider or Supplier</b> Laboratorio Clinico D Maes	<b>Street Address, City, State</b> 306 Carr Pr-123, Ponce, 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 the Laboratorio Clinico D'MAES Clinical Lab on April 10, 2025. 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 April 10, 2025.
<b>D2093</b>	<p>ROUTINE CHEMISTRY CFR(s): 493.841(d)</p> <p>(d) 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 review of Puerto Rico Proficiency Testing scores (year 2024) and CASPER Report 0155D scores, it was determined that the laboratory failed to participate in the routine chemistry third testing event performed on October 2024. The findings include: 1. The proficiency testing records were reviewed from January 2023 to December 2024. Reviewed on April 10, 2025 at 10:30 AM. 2. The laboratory did not participate in the third testing event for routine chemistry (routine chemistry, urinalysis, urine sediment) performed in October 2024, a testing score of 0 % as obtained. Review on April 10, 2025 at 11:00 AM. 3. The deadline of the third testing event report of routine chemistry was October 24, 2024. 4 The laboratory director confirmed on April 10, 2025 at 11:10 AM, that the laboratory failed to participate in the third testing event of routine chemistry specialty in October 2024.</p>
<b>D2104</b>	<p>ENDOCRINOLOGY CFR(s): 493.843(d)</p> <p>(d) Failure to return proficiency testing results to the proficiency testing program</p>

within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.

This STANDARD is not met as evidenced by:  
Based on review of Puerto Rico Proficiency Testing scores (year 2024) and CASPER Report 0155D scores, it was determined that the laboratory failed to participate in the endocrinology second testing event performed on October 2024. The findings include:  
1. The proficiency testing records were reviewed from January 2023 to December 2024. Reviewed on April 10, 2025 at 10:30 AM. 2. The laboratory did not participate in the third testing event for endocrinology (human chorionic gonadotropin (hCG)) performed in October 2024, a testing score of 0 % as obtained. Review on April 10, 2025 at 11:00 AM. 3. The deadline of the third testing event report of endocrinology was October 24, 2024. 4 The laboratory director confirmed on April 10, 2025 at 11:10 AM, that the laboratory failed to participate in the third testing event of endocrinology subspecialty in October 2024.

**D6041**

**TECHNICAL CONSULTANT RESPONSIBILITIES**  
CFR(s): 493.1413(b)(3)

(b)(3) Enrollment and participation in an HHS approved proficiency testing program commensurate with the services offered;

This STANDARD is not met as evidenced by:  
Based on review of Puerto Rico Proficiency Testing scores (year 2024) and CASPER Report 0155D scores, it was determined that the laboratory director failed to ensure that the technical consultant would participate during the third testing event of year 2024 of proficiency testing sample. Refer to D2093 and D2104.