

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 40D1031776	(X3) Date Survey Completed 02/03/2023
Name of Provider or Supplier Laboratorio Clinico Jireh	Street Address, City, State Carr #2 Km 18 Hm 6 Bo Mucarabones, Toa Alta, 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
D6094	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(5)</p> <p>The laboratory director must ensure that the quality assessment programs are established and maintained to assure the quality of laboratory services provided and to identify failures in quality as they occur.</p> <p>This STANDARD is not met as evidenced by: Based on Quality Assessment (QA) records reviewed and laboratory supervisor interview on February 3, 2023 at 10:10 AM; it was determined that the laboratory director failed to ensure the compliance with QA requirements. The findings include: a. On February 3, 2023 at 10:02 AM, the quality assessment (QA) record was reviewed. The QA showed that the laboratory director did not verify and signed the QA activities in the general systems, pre-analytic, analytic and post-analytic systems since June 2021. b. On February 3, 2023 at 10:10 AM the laboratory supervisor confirmed that the laboratory director failed to verify and signed the QA activities since June 2021.</p>