

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 40D1095483	(X3) Date Survey Completed 01/24/2025
Name of Provider or Supplier Laboratorio Clinico Riaza	Street Address, City, State #502 Calle Riaza, Urb Matienzo Cintron, Bo Oriente, San Juan, 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	An unannounced CLIA Recertification survey was conducted at the Laboratorio Clinico Riaza on January 24, 2025 by the Puerto Rico State Agency. 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 on January 24, 2025.
D2127	<p>HEMATOLOGY CFR(s): 493.851(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 (PRPT) event scores (years 2023-2024) and CASPER Report 0155D, Proficiency Testing Service Program 2024 Schedule and laboratory general supervisor interview on January 24, 2025, at 9:30 A.M., it was determined that the laboratory failed to report the hematology proficiency testing results within the time frame established by the program. The findings include: 1. The PRPT and CASPER Report were reviewed on January 24, 2025, at 9:30 A.M., from February 2023 to December 2024. 2. The Proficiency Testing Service Program 2024 Schedule, showed that the deadline of the third testing event for hematology scores was November 22, 2024. (Reviewed on January 24, 2025, at 9:35 A.M.) 3. The laboratory obtained a score of 0% in the third testing event for hematology scores. (Reviewed on January 24, 2025, at 9:40 A.M.) 4. The laboratory general supervisor confirmed on January 24, 2025, at 9:45 A.M., that the laboratory failed to report the hematology proficiency testing results of the third testing event within the time frame established by the PRPT.</p>

D6090

LABORATORY DIRECTOR RESPONSIBILITIES

CFR(s): 493.1445(e)(4)(ii)

(e)(4)(ii) The results are returned within the timeframes established by the proficiency testing program;

This STANDARD is not met as evidenced by:

Based on Puerto Rico Proficiency Testing scores (years 2023-2024) and CASPER Report and laboratory general supervisor interview on January 24, 2025, at 10:00 A. M, it was determined that the laboratory director failed to report the hematology proficiency testing results within the time frame established by the program, getting a score of 0% in the third event for hematology. Refer to D 2127.