

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  40D2058614	<b>(X3) Date Survey Completed</b>  11/03/2021
<b>Name of Provider or Supplier</b>  Laboratorio Clinico Plaza Caparra	<b>Street Address, City, State</b>  Centro Comercial Plaza Caparra, Carretera 23, Guaynabo, 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 laboratorio Clinico Plaza Caparra was found to be in substantial compliance with CLIA regulations (42 CFR Part 493, effective April 24, 2003). No deficiencies were cited as a result of an onsite survey performed on November 3, 2021.
<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 Covid-19 report records review and laboratory director interview on November 3, 2021 at 12:00 PM, it was determined that the laboratory failed to report the Covid- 19 results as required for two out of ten days reviewed from May 3, 2021 to May 28, 2021. The findings include: 1. The laboratory utilized the Health Department instruction to send the Covid-19 results to the Bioportal. 2. The laboratory processed the Covid-19 test by the following methods: Covid-19 Rapid test, Covid-19 Antigen, Covid-19 molecular by ID Now and Covid PCR by Atila system. 3. On November 3, 2021 at 12:00 PM, Covid-19 reports records showed that the laboratory did not send the Covid-19 results in the required frequency (24 hrs) to the Bioportal in two out of ten days reviewed from May 3, 2021 to May 28, 2021: Date Patients Date tested specimens reports tested sent 05/05/2021 6 11/03/2021 05/07/2021 29 11/03 /2021 4. The laboratory director confirmed on on November 3, 2021 at 12:00 PM, that the laboratory did not send those Covid-19 results in the required frequency (24 hrs) to the Bioportal.</p>