

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 40D2116085	(X3) Date Survey Completed 06/04/2021
Name of Provider or Supplier Laboratorio Clinico Perla Del Plata	Street Address, City, State Carr Num 156, Km 35 Hm 4, Barrio Dona Elena, Comerio, 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
D2127	<p>HEMATOLOGY CFR(s): 493.851(d)</p> <p>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 Puerto Rico Proficiency Testing Program records reviewed (2020-2021) and laboratory director interview on June 4, 2021 at 8:50 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. Proficiency testing records were reviewed from February 2020 to May 2021. 2. The deadline of the first testing event report of hematology tests was March 19, 2021. 3. The laboratory did not report the first testing event of hematology within the time frame established by the Proficiency Testing Program and results in a score of 0 for the testing event. 4. The laboratory director confirmed on June 4, 2021 at 8:50 A.M. that the laboratory did not report the hematology proficiency testing results of the first testing event within the time frame established by the Proficiency Testing Program.</p>
D6089	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(4)(i)</p> <p>The laboratory director must ensure the proficiency testing samples are tested as required under subpart H of this part.</p> <p>This STANDARD is not met as evidenced by: Based on Puerto Rico Proficiency Program testing records review (2020-2021) and</p>

laboratory director interview on June 4, 2021 at 9:00 AM, it was determined that the laboratory director failed to ensure that proficiency testing samples were tested as required under Subpart H requirements. Refer to D2127.