

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 40D2166532	(X3) Date Survey Completed 02/04/2021
Name of Provider or Supplier Laboratorio Clinico Jollymar	Street Address, City, State Carr 695, Km 2, Urb Doraville, Bloque 1, Dorado, 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	The laboratorio Clinico Jolly Mar 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 February 4, 2021.
D3009	<p>FACILITIES 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 test report records review and testing personnel interview on February 4, 2021 at 1:00 PM, it was determined that the laboratory failed to report the SARS-Co-VIRAL RNA test results as required for 2 out of 10 days reviewed from January 5, 2021 to February 2, 2021. The findings include: 1. The laboratory utilized the Health Department written instruction to reports the SARS-Co-VIRAL RNA by the Bioportal. 2. The laboratory processed the SARS-Co-VIRAL RNA tests by the ID Now system. 3. The test report records showed that 2 out of 10 days from January 5, 2021 to February 2, 2021, the laboratory did not report the SARS-Co-VIRAL RNA negative results in the required frequency (24 hrs) by the Bioportal: Date Patients Date tested specimens reported 01/29/2021 16 02/01/2021 01/30/2021 7 02/01/2021 4. The testing personnel confirmed on February 4, 2021 at 1:00 PM that those negative results of SARS-Co-VIRAL RNA tests were not reported in 24 hrs.</p>