

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1052268	(X3) Date Survey Completed 10/28/2020
Name of Provider or Supplier Yesroon Patel Md Pa	Street Address, City, State 100 B Alton Gloor Suite 120, Brownsville, TX	
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 laboratory was found to be out of compliance based on the following CONDITION LEVEL DEFICIENCY: D6063 - 42 C.F.R. 493.1412 Condition: Testing Personnel ; moderate complexity Noted deficiencies and plans of correction were discussed with the laboratory representative at the exit conference. The facility representative was given an opportunity to provide evidence of compliance with noted deficiencies and no such evidence was provided prior to survey exit. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider /supplier, the State Survey Agency (SA) should be notified immediately.
D6063	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.</p> <p>This CONDITION is not met as evidenced by: Based on review of the laboratory's submitted CMS 209 Form, review of the laboratory's personnel records, and staff interview, it was revealed the laboratory failed to have documentation of education to qualify 2 of 5 testing personnel (refer to D6065).</p>
D6065	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor</p>

of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and

This STANDARD is not met as evidenced by:

Based on review of the laboratory's submitted CMS 209 Form, review of the laboratory's personnel records, and staff interview, it was revealed the laboratory failed to have documentation of education to qualify 2 of 5 testing personnel. The findings were: 1. A review of the laboratory's CMS 209 Form revealed the laboratory identified 5 personnel who performed moderate-complexity testing. 2. A review of the laboratory's personnel records revealed the laboratory failed to have documentation of education of qualify 2 of the 5 personnel. They were (as listed on Form CMS 209): a) testing personnel #2 employed: 12/09/2019 to 02/02/2020 02/27/2020 to 06/27/2020 b) test personnel #5 employed: 03/15/2016 to 01/03/2019 3. The laboratory was asked to provide documentation of education. No documentation was provided. 4. An interview with the laboratory director on 10/28/2020 at 1100 hour in her office confirmed the findings.