

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 48D1076688	(X3) Date Survey Completed 05/16/2019
Name of Provider or Supplier Yacht Haven Family Practice	Street Address, City, State 5302 Yacht Haven Grande Suite 124, St Thomas, VI	
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
D1001	<p>CERTIFICATE OF WAIVER TESTS CFR(s): 493.15(e)</p> <p>Laboratories eligible for a certificate of waiver must-- (1) Follow manufacturers' instructions for performing the test; and (2) Meet the requirements in subpart B, Certificate of Waiver, of this part.</p> <p>This STANDARD is not met as evidenced by: Based on interview with technical consultant and review of quality control records, the laboratory failed to perform external control procedures for the urine pregnancy test, using Icon25 test system, since the discontinuance of the use of serum sample in 2018.</p>
D2123	<p>HEMATOLOGY CFR(s): 493.851(c)</p> <p>Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3) The laboratory participated in the previous two proficiency testing events.</p> <p>This STANDARD is not met as evidenced by: Based on interview with the technical consultant at around 11:30 am and review of Proficiency testing records, the laboratory failed to participate in 3rd event of 2017 for</p>

the hematology specialty. The laboratory was unable to recover documentation of participation during the recovery time after natural disasters that hit St. Thomas USVI.