

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 48D2115767	<b>(X3) Date Survey Completed</b> 05/14/2019
<b>Name of Provider or Supplier</b> Delgiacco Medical Llc	<b>Street Address, City, State</b> Vi Medical Foundation Bldg, Charlotte Amalie, VI	
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>D2123</b>	<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 and confirmation by the laboratory director and lack of records, the laboratory failed to participate in the second and third events of fiscal year 2018. The laboratory director stated at around 11 am that due to changing testing personnel during th recovery period of natural disasters in 2017, the performance of PT testing was inadvertently not done.</p>
<b>D5787</b>	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p>

This STANDARD is not met as evidenced by:  
Based on review interview with and confirmation by the testing personnel at around 10:45 am and review of Tek-Pro electronic testing records, the laboratory failed to document the identify of the current testing personnel.