

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D0305645	<b>(X3) Date Survey Completed</b>  05/15/2018
<b>Name of Provider or Supplier</b>  Mobile Bay Ob/Gyn	<b>Street Address, City, State</b>  3 Mobile Infirmery Circle, Suite 201, Mobile, AL	
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>D2007</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on a review of the 2016 - 2018 API (American Proficiency Institute) proficiency testing (PT) records, personnel records, and an interview with the Technical Consultant, the laboratory failed to ensure proficiency testing samples were rotated between all personnel who routinely performed moderate complexity Hematology testing on patients. This was noted on six of six surveys reviewed. The findings include: 1. A review of API attestation statements revealed Testing Personnel (TP) #1 had performed all the testing on the surveys performed from 6/15/2016 to 2/16/2018 (the most current survey). None of the PT testing had been performed by TP #2. 2. A review of the personnel files revealed TP #2 was full time, and had been qualified to perform moderate complexity Hematology testing since the previous survey (on 4/29/2016). 3. During an interview on 5/15/2018 at 1:05 PM, the Technical Consultant was asked if the laboratory had rotated the Hematology proficiency testing among all personnel who routinely performed patient CBC (Complete Blood Count) testing. The Technical Consultant confirmed TP #2 had performed CBC testing on patients, however TP #1 had performed all the proficiency testing in the last two years. SURVEYOR:Laura T. Williams, BS, MT (ASCP) Licensure and Certification Surveyor</p>