

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0665601	(X3) Date Survey Completed 07/22/2025
Name of Provider or Supplier Bbh Pcn Gardendale	Street Address, City, State 430 Fieldstown Road, Gardendale, AL	
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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>(b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the American Proficiency Institute (API) Proficiency Testing (PT) records and an interview with the Laboratory Director (LD), the laboratory failed to ensure the Laboratory Director (or designee) and the analyst signed the PT attestation statements. The surveyor noted four of the six events reviewed from the date of the last survey, 07-20-2023 through the date of the current survey, 07-22-2025, were missing the signed attestation documents. The findings include: 1. A review of the 2023-2025 API PT records revealed the Laboratory Director (or designee) and the analyst had not signed the attestation statements for the following PT events. a) 2023 Hematology/Coagulation-Second Event b) 2023 Hematology /Coagulation-Third Event c) 2024 Hematology/Coagulation-Third Event d) 2025 Hematology/Coagulation-First Event 2. The LD confirmed the above findings during the exit conference on 07-22-2025 at 1:00 PM.</p>