

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0915549	(X3) Date Survey Completed 01/19/2018
Name of Provider or Supplier East Alabama Family Practice	Street Address, City, State 2214 Gateway Drive Suite C, Opelika, 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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES 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 2015-2017 American Proficiency Institute (API) proficiency testing records, CMS-209 form, policy and procedure manual, and an interview with Testing Personnel #1 (TP #1), the laboratory failed to ensure proficiency testing samples were rotated between all personnel who routinely perform moderate complexity testing on patients. This was noted on seven of seven surveys reviewed. The findings include: 1. A review of the API attestation statements revealed TP #1 performed all of the proficiency testing surveys from the third event of 2015 until the third event of 2017. 2. A review of the CMS-209 form revealed TP # 2, # 3, and # 4 were full time and had been qualified to perform moderate complexity patient testing since the previous survey conducted on 11/23/2015. 3. A review of the laboratory policy dated 2/27/2008 revealed " Proficiency testing will be rotated among all laboratory workers. The same person will not run each of the three testing events..." 4. During an interview conducted on 1/19/2018 at 12:00 PM, TP #1 confirmed proficiency testing should be rotated among all laboratory personnel who perform patient testing. Jeremy Westry, BS, MT (ASCP) Licensure and Certification Surveyor</p>