

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0968759	(X3) Date Survey Completed 06/14/2018
Name of Provider or Supplier Southern Family Health	Street Address, City, State 201 Old Highway 25 East, Columbiana, 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 2017-2018 American Proficiency Institute (API) proficiency testing records, CMS-209 form, and an interview with Testing Personnel (TP) #1, the laboratory failed to ensure proficiency testing samples were rotated among all personnel who routinely perform moderate complexity testing on patients. This was noted on four of four surveys. The findings include: 1. A review of the API attestation statements revealed TP #2 performed all of the proficiency testing surveys from the first event in 2017 until the first event in 2018 the most current survey. No surveys had been performed by TP #1 in 2017-2018. 2. A review of the CMS-209 form revealed TP #1 was part-time and had been qualified to perform moderate complexity testing since the last survey conducted on 8/3/2016. 3. In an interview conducted on 6 /14/2018 at 11:07 AM, TP #1 reviewed the attestation statements with the surveyor and confirmed TP #2 performed all surveys in 2017 and the first survey in 2018. 4. This is a repeat deficiency. Jeremy Westry, BS, MT (ASCP) Licensure and Certification Surveyor</p>