

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D0999016	<b>(X3) Date Survey Completed</b>  10/06/2022
<b>Name of Provider or Supplier</b>  Cunningham Pathology	<b>Street Address, City, State</b>  2720 University Blvd, Birmingham, 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>D2009</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> CFR(s): 493.801(b)(1)</p> <p>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 College of American Pathologists (CAP) Proficiency Testing (PT) records, a review of the CAP attestation statement, and an interview with Testing Personnel #7, the laboratory failed to ensure the previous Laboratory Director signed the attestation statements for one of eighteen events reviewed from 2020 to 2022. The findings include: 1. A review of the CAP PT records revealed no signature by the previous Laboratory Director (or designee) on the attestation statement for 2020 (third event) S-C HcG Serum (Human Chorionic Gonadotropin-Serum). 2. A further review of the CAP attestation statement revealed, "...the laboratory director or designee... must sign..." 3. During an interview on October 6, 2022, at 11:18 AM, Testing Personnel #7 confirmed the above findings.</p>