

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D2005239	(X3) Date Survey Completed 12/18/2024
Name of Provider or Supplier Partners Medical Clinic	Street Address, City, State 431 South 5th Street, Gadsden, 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>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 Association of Bioanalysts-Medical Laboratory Evaluation(AAB-MLE) Proficiency Testing (PT) records and an interview with the Laboratory Director (LD), the LD and the Testing Personnel (TP) failed to sign the PT attestation statements for NonChemistry events. This was noted for six of the seven events reviewed in 2022 through 2024. The findings include: 1. A review of the AAB-MLE PT records revealed no signatures by the LD or TP on attestation statements for the following events: A) Nonchemistry M1 2023, B) Nonchemistry M2 2023, C) Nonchemistry M3 2023, D) Nonchemistry M1 2024, E) Nonchemistry M2 2024, F) Nonchemistry M3 2024. 2. During the exit conference on 12-18-2024 at 1:40 PM, the LD confirmed the above findings.</p>