

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D2019274	(X3) Date Survey Completed 03/15/2023
Name of Provider or Supplier Birmingham Hematology And Oncology	Street Address, City, State 1024 1st Street North, Alabaster, 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 Proficiency Institute (API) Proficiency Testing (PT) records and an interview with Testing Personnel #1, the laboratory failed to ensure the Laboratory Director signed the attestation statements for five of five events in 2021 and 2022. The findings include: 1. A review of the API PT records revealed no signature by the Laboratory Director (or designee) on attestation statements for the following surveys: a) 2021 Hematology 2nd Event. b) 2021 Hematology 3rd Event. c) 2022 Hematology 1st Event. d) 2022 Hematology 2nd Event. e) 2022 Hematology 3rd Event. 2. During an interview on March 15, 2023, at 12:15 PM, Testing Personnel #1 confirmed the above findings.</p>