

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D2039505	(X3) Date Survey Completed 03/28/2018
Name of Provider or Supplier Our Town Family Care, Llc	Street Address, City, State 1025 Medical Center Parkway, Selma, 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
D6017	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(ii)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(ii) Ensure that results are returned within the timeframes established by the proficiency testing program.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the 2016-2017 American Proficiency Institute (API) proficiency testing records and an interview with the Clinical Consultant (CC), the laboratory director failed to ensure one of three proficiency testing events in 2017 was submitted to the proficiency testing program within the established timeframe. This affected one of six proficiency testing surveys reviewed. The findings include: 1. A review of the results from the 2017-Event #2 Hematology survey revealed a score of 0 % (percent) due to a failure to participate. 2. In an interview conducted on 3/27/2018 at 10:30 AM, the CC stated he and the Laboratory Director had entered the results together on the API website, however they failed to print a transmission worksheet for the 2017-Event #3 survey. The surveyor then asked why did the laboratory received a score of 0% if they submitted the results. The CC stated he did not know why the PT provider had not received their results, and the Laboratory Director had not realized there was a problem with the submission until they received the evaluation with a score of 0% from API. Thus the above noted findings were confirmed. Jeremy Westry, BS, MT (ASCP) Licensure and Certification Surveyor</p>