

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D2055268	<b>(X3) Date Survey Completed</b>  05/24/2023
<b>Name of Provider or Supplier</b>  Immediate Care Foley	<b>Street Address, City, State</b>  1265 South Mckenzie Street, Foley, 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>D2007</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> 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 Proficiency Testing (PT) Records, a review of the Form CMS-209 Laboratory Personnel Report, and an interview with Testing Personnel #1, the laboratory failed to ensure Proficiency Testing samples were rotated among all personnel who performed patient testing. This was noted for three out of three PT events reviewed. The findings include: 1. A review of Medical Laboratory Evaluation records revealed Testing Personnel #1 performed all PT for events 2022 M2, 2022 M3, and 2023 M1. 2. A review of the CMS-209 Laboratory Personnel Report revealed five Testing Personnel who performed non-waived patient testing. 3. During an interview on 5/24/2023 at 11:30 PM, Testing Personnel #1 confirmed the above findings.</p>