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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 01D2101760 | (X3) Date Survey Completed 10/30/2019 |
| Name of Provider or Supplier Gulf Coast Interventional Spine & Joint Specialist | Street Address, City, State 1557 Spring Hill Ave, Mobile, 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 |
|---------------------------|---|
| D2010 | <p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: Based on a review of proficiency testing (PT) records and an interview with Testing Personnel (TP) #1, the surveyor determined the laboratory failed to ensure testing on PT samples was performed the same number of times as patient specimens. This was noted on four of four surveys reviewed. The findings include: 1. A review of 2017 - 2019 API (American Proficiency Institute) PT records revealed all Urine Drug Screen samples on four surveys (2017-Event #2, 2018-Events #1 and #2, and 2019-Event #1) were run on both Triage Meters (Serial #'s 73450 and 81607); tests were run by the same testing personnel on both analyzer on the same day (before the submission cutoff). 2. In an interview on 10/30/2019 at 10:30 AM, when asked how many times patient urine samples are routinely run, TP #1 stated "Once", and explained the process. The surveyor then asked if patient tests are run on one Triage, and then immediately retested on the second Triage. TP #1 stated, "No, we don't do that". The surveyor then reviewed the PT records with TP #1, and explained PT samples must be tested the same number of times as patient samples. Thus, the above noted findings were confirmed. SURVEYOR ID #32558 Licensure and Certification Surveyor</p> |