

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D2111530	<b>(X3) Date Survey Completed</b>  07/17/2018
<b>Name of Provider or Supplier</b>  Southern Rapid Care	<b>Street Address, City, State</b>  4332 Orange Beach Blvd, Orange Beach, 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>D2005</b>	<p>ENROLLMENT CFR(s): 493.801(a)(4)</p> <p>Authorize the proficiency testing program to release to HHS all data required to-- (i) Determine the laboratory's compliance with this subpart; and (ii) Make PT results available to the public as required in section 353(f)(3)(F) of the Public Health Service Act.</p> <p>This STANDARD is not met as evidenced by: Based on reviews of the AAB (American Association of Bioanalysts) Proficiency Testing (PT) records, and an interview with Testing Personnel (TP) #1, the surveyor determined the laboratory failed to provide the CLIA number on the survey result forms to ensure AAB could forward the laboratory's results to the appropriate government agencies for mandatory review. This affected the period from the previous survey on 12/15/2016 until 4/26/2018 after the laboratory had changed to a new PT provider. The findings include: 1. A review of the laboratory's AAB PT records revealed the rectangle for the CLIA number was blank on the results entry forms from Hematology Q3-2016 thru Q3-2017 (Chemistry and Hematology). The returned AAB survey results with the overall scores for analytes in each specialty included the following comment in bold capitalized letters: "RESULTS CANNOT BE TRANSMITTED TO CMS WITHOUT A CLIA NUMBER.". However, there was no documentation this information was provided until 4/26/2018 when TP #1 received an e-mail stating she needed to provide the CLIA number to API (American Proficiency Institute), their new 2018 PT provider. 2. In an interview on 7/17/2018 at 3:15 PM, the surveyor asked if anyone had noticed the CLIA number was blank on AAB PT result forms, and AAB was requesting this information on the returned results. TP #1 reviewed the PT records, and stated she had not realized the importance of the comment, and did not remember the Technical Consultants giving her directions</p>

regarding the issue until 2018. Thus the above noted findings were confirmed.  
SURVEYOR:Laura T. Williams, BS, MT (ASCP) Licensure and Certification  
Surveyor