

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D2118261	(X3) Date Survey Completed 09/11/2018
Name of Provider or Supplier Ivy Creek Family Care Of Tallassee	Street Address, City, State 2256 Gilmer Avenue, Tallassee, 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
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on a review of API (American Proficiency Institute) records for 2017 - 2018 (through Event #2) and an interview with the laboratory manager (also testing personnel #1), the surveyor determined the laboratory failed to implement and document corrective actions for proficiency testing results, less than one-hundred percent (100 %) for two events. This affected two of five events reviewed by the surveyor. The findings include: 1. A review of Hematology API proficiency testing records for Event #3, 2017 revealed the laboratory scored 80 % for the RBC (Red Blood Cell Count). 2. The review sheet for Event #3, 2017 had been signed by the Laboratory Director and dated 9/06/18; but failed to include documentation the laboratory implemented corrective actions. 3. A review of Hematology API proficiency testing records for Event #2, 2018 revealed the laboratory scored 87 % for the WBC (White Blood Cell Count) Differential, which includes 80 % scores for the Neutrophils and Monocytes. 4. The review sheet for Event #2, 2018 had been signed by the Laboratory Director and dated 9/06/18; but failed to include documentation the laboratory implemented corrective actions. 5. In an interview on 9/11/18 at 12:30 PM, the proficiency testing records were reviewed with the laboratory manager, who confirmed no corrective actions had been documented for the above mentioned testing events. Patricia Watson, BS, MT (ASCP) Licensure and Certification Supervisor</p>