

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D2136367	<b>(X3) Date Survey Completed</b>  10/26/2022
<b>Name of Provider or Supplier</b>  Med 360 Urgent Care	<b>Street Address, City, State</b>  1700 Hwy 78 East, Jasper, 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>D5217</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the American Proficiency Institute (API) proficiency test records and an interview with Testing Personnel #6, the Laboratory failed to implement a mechanism to verify the accuracy of the mecA gene, a non-regulated test in the specialty of Microbiology. This was noted for three of three Microbiology events reviewed in 2021 and 2022. The findings include: 1. A review of the API proficiency records revealed the laboratory scored zero percent due to "Failure to participate" on the following events: a) 2021 Microbiology Other 3rd Event. b) 2022 Microbiology Other 1st and 2nd Event. 2. During an interview on October 26, 2022, at 1:20 PM, when asked why the laboratory had not submitted results for three consecutive surveys, Testing Personnel #6 explained the laboratory only performed testing for the presence of the mecA gene. Testing Personnel #6 further stated the laboratory had called API about why the mecA gene was only reported. The results that were submitted stated "see data summary" but there was no evidence the laboratory had reviewed the data. The surveyor asked if the laboratory had implemented another mechanism to verify the accuracy of the mecA gene at least semi-annually; Testing Personnel #6 stated she was not aware this was required.</p>