

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0678110	(X3) Date Survey Completed 01/28/2021
Name of Provider or Supplier Hilman Family Clinic, Pa	Street Address, City, State 12 Medical Lane, Conway, AR	
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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Through a review of the AAB Non-Chemistry proficiency test attestation records for 2019 and 2020, and interview with laboratory staff, it was determined the testing personnel failed to attest to the routine integration of proficiency test samples in the patient workload for five of six surveys reviewed. Survey findings follow: A) Review of the six attestation statements for AAB Non-Chemistry proficiency test attestation statements revealed that there were no signatures for testing personnel on the attestation statements for 2019 2nd Quarter event, 2019 3rd Quarter event, and 1st, 2nd, and 3rd Quarter events in 2020. B) In an interview, at approximately 11:10 on 1/28/21, the laboratory staff member, identified as number two on the CMS-209 form, stated that it was assumed that since testing personnel names are printed on the attestation statements when proficiency testing results are submitted on-line, that signatures were not required and that the testing personnel had not signed the attestations statements for the quarterly events identified above.</p>