Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0875492	(X3) Date Survey Completed 11/24/2025
Name of Provider or Supplier North Little Rock Women's Clinic	**Street Address, City, State** 2524 Crestwood Road #5, North Little Rock, 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	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) (b)(1) 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. This STANDARD is not met as evidenced by: Based upon a review of the American Proficiency Testing Institute (API) proficiency test attestation records for ten events in 2024 and 2025, lack of documentation, and interviews with laboratory staff, it was determined that required signatures to attest to the routine integration of proficiency test samples in the patient workload were not present on 2 of the 8 events reviewed. Survey findings follow: A) Review of the attestation forms for API Microbiology 2025 1st proficiency test event for bacteriology revealed that it was not signed by the lab director or designee. A) Review of the attestation forms for API Microbiology 2025 2nd proficiency test event for bacteriology revealed that it was not signed by the lab director or designee. C) In an interview, at 9:46 a.m.on 11/24/25, the technical consultant confirmed the API proficiency testing attestation forms identified above were not signed by the required personnel.