

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0933981	(X3) Date Survey Completed 02/08/2023
Name of Provider or Supplier Northwest Medical Plaza- Westside	Street Address, City, State 4077 Elm Springs Rd Ste 105, Springdale, 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
D2015	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event.</p> <p>This STANDARD is not met as evidenced by: Through a review of proficiency test documentation for 2021 and 2022 it was determined the laboratory director failed to sign attestation statements for one of six testing events in 2021 and 2022 and testing personnel failed to sign attestation sheets for two of six testing events in 2021 and 2022. Survey findings follow: A. A review of the Attestation Statement for 3rd Hematology / Coagulation Proficiency Testing Event of 2021 revealed that the testing personnel failed to sign the Attestation Statement. B. A review of the Attestation Statement for 2nd Hematology / Coagulation Proficiency Testing Event of 2022 revealed that the laboratory director and testing personnel failed to sign the Attestation Statement. C. In an interview at 14:45 on 2/8/2023, laboratory employee #1 (as listed on the Entrance And/Or Exit Conference Attendance Record) confirmed that the laboratory director failed to sign the Attestation Statement for one proficiency testing event in 2022 and that testing personnel failed to sign Attestation Statements for one event in 2021 and one event in 2022.</p>