

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D2118858	<b>(X3) Date Survey Completed</b>  09/27/2023
<b>Name of Provider or Supplier</b>  Interventional Pain Management Center	<b>Street Address, City, State</b>  3800 E Johnson, Suite E, Jonesboro, AR	
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>D2009</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> 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 review of proficiency testing attestation forms and interview it was determined that testing personnel failed to sign attestation forms for two of five American Proficiency Institute (API) proficiency testing events reviewed. Findings follow, A. Through review of proficiency testing documentation for 2023 it was determined that testing attestation forms were not signed by one of three testing personnel for the API Hematology/Coagulation 2nd event of 2023 (dated 5/23/23) and the API Chemistry Core 2nd Event of 2023 (dated 7/24/23). B. In an interview on 9/28/23 at 10:12 am, the technical consultant verified that the attestation forms were not signed by the testing personnel listed as testing person #3 (TP#3) on the CMS 209 form.. C. The attestation statements missing a signature contained a note stating that "TP#3 is currently working PRN. She will sign the next time she works."</p>