Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	04D2190122	07/27/2023
Name of Provider or Supplier	**Street Address, City, State**	
Conway Cardiovascular Surgery Center	650 United Drive Suite 120, 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**
D2015	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6) (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. This STANDARD is not met as evidenced by: Through a review of proficiency test documentation for 2022 and 2023, lack of documentation, and interview with laboratory staff, it was determined the laboratory failed to maintain copies of proficiency test instrument data for three of three proficiency test events surveyed. Survey findings follow: A) Review of proficiency testing documentation for API Hematology/Coagulation 2022 event #2, API Hematology/Coagulation 2022 event #3, and API Hematology/Coagulation 2023 event #1 revealed that original instrument result data was not included in the documentation. B) Upon request, the laboratory was unable to produce the instrument data for the events identified above. C) In an interview on 07/27/23 at 1:05 a.m., the Testing Person #1, as identified on the CMS 209 form, confirmed that the instrument data for the events identified above was not available.