

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  06D0513571	<b>(X3) Date Survey Completed</b>  09/06/2018
<b>Name of Provider or Supplier</b>  Colorado Reproductive Endocrinology	<b>Street Address, City, State</b>  4600 E Hale Pkwy, Ste 350, Denver, CO	
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>D5221</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing documentation and interview with the lead technologist, the laboratory failed to document a corrective action for one of three specimens in the College of American Pathologists (CAP) Ligand Special Y-B module in 2017. Findings include: 1. Review of 2017 CAP Ligand Special Y-B module revealed sample Y 04 was unacceptable. The value obtained by the laboratory was 112, while the acceptable range was 113-166. No corrective action was documented for the unacceptable sample. 2. In an interview conducted on 09/06/2018 at approximately 945 AM, the lead technologist confirmed no corrective action was documented for 2017 CAP Ligand Special Y-B module r sample Y 04.</p>