

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 07D0704444	(X3) Date Survey Completed 11/20/2019
Name of Provider or Supplier Hartford Physicians Management Corp	Street Address, City, State 701 Cottage Grove Rd, Ste C110, Bloomfield, CT	
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
D2000	<p>ENROLLMENT AND TESTING OF SAMPLES CFR(s): 493.801</p> <p>Each laboratory must enroll in a proficiency testing (PT) program that meets the criteria in subpart I of this part and is approved by HHS. The laboratory must enroll in an approved program or programs for each of the specialties and subspecialties for which it seeks certification. The laboratory must test the samples in the same manner as patients' specimens. For laboratories subject to 42 CFR part 493 published on March 14, 1990 (55 FR 9538) prior to September 1, 1992, the rules of this subpart are effective on September 1, 1992. For all other laboratories, the rules of this subpart are effective January 1, 1994.</p> <p>This CONDITION is not met as evidenced by: Based on record review and staff interview the laboratory failed to enroll in proficiency testing (PT) for the specialty of immunohematology. Findings include: 1. Record review on 11/20/19 of the Certification and Survey Provider Enhanced Reporting Report 0096D revealed no PT scores reported for D (RHO) 2019 events 1, 2 and 3. 2. Record review of the CLIA application test menu on 11/20/19 revealed the laboratory performed the above test in 2018 and 2019. 3. Record review on 11/20/19 of the laboratory's PT records revealed the laboratory did not participate in PT in 2019. 4. Staff interview on 11/20/19 at 9:23 AM with the Clinic Administrator (CA) confirmed the above findings. The CA stated the laboratory recently had staff turnover and PT enrollment was an oversight. The CA also stated he/she tried to enroll when the oversight was discovered but was told by the PT company it was too late. 5. The laboratory performs 2,000 D (RHO) tests annually in the specialty of immunohematology.</p>