

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  07D0704444	<b>(X3) Date Survey Completed</b>  11/30/2023
<b>Name of Provider or Supplier</b>  Hartford Physicians Management Corp	<b>Street Address, City, State</b>  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.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2010</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview the laboratory failed to test the Proficiency Testing (PT) samples in the same manner as patient samples that are being tested by only one Testing Personnel (TP) in the specialty of Immunohematology. Findings Include: 1. Record review on 11/30/2023 of the "Daily Log" revealed the patient result log with one result only. 2. Record review on 11/30/2023 of the "AAB-Medical Laboratory Evaluation (MLE) Proficiency Testing Personnel Results" worksheet revealed the PT samples being tested by multiple TP's for the same event as follows: a. Event 1 Nonchemistry M1 2023: tested by Four TP. b. Event 2 Nonchemistry M2 2023: tested by Two TP. c. Event 3 Nonchemistry M3 2023: tested by Two TP. 3. Staff interview on 11/30/2023 at 09:45 AM with the Clinical Manager and TP # 1 confirmed the process to perform PT samples was one of the TP would perform the test on all the specimens, read and document the results on the worksheet. The other TP would then read the slides and document their results on the worksheet tested by the previous TP. Once all the TP's have the documented their results on the worksheet, the answers would be verified against each other and then submitted to AAB- MLE. He/She further confirmed that the patient sample is tested and resulted by only one TP with patient present in the room. 4. The laboratory performs 600 tests annually.</p>