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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>10D0942887        | <b>(X3) Date Survey Completed</b><br><br>04/12/2018 |
| <b>Name of Provider or Supplier</b><br><br>Pulmonary Disease Specialists Pa  | <b>Street Address, City, State</b><br><br>1121 N Central Ave Ste B, Kissimmee, FL |   |
| 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>   |
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| <b>D2015</b>              | <p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b><br/>CFR(s): 493.801(b)(5)(6)</p> <p>(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.</p> <p>This STANDARD is not met as evidenced by:<br/>Based on record review and interview, the laboratory personnel failed to sign the attestation statement for their proficiency testing with College of American Pathologist (CAP) for three out of three events in 2017. Findings include: Review of the laboratory's proficiency testing for 2017 showed that the testing personnel and the laboratory director failed to sign the attestation statement. The laboratory is enrolled in proficiency testing with CAP. The following proficiency testing attestations for 2017 were not signed. AQ-A 2017 Crit Care / Aqueous Blood Gas AQ-B 2017 Crit Care / Aqueous Blood Gas AQ-C 2017 Crit Care / Aqueous Blood Gas During an interview on 4/12/18 at 9:40 AM, Testing Personnel #1 acknowledged that the attestations for 2017 were not signed.</p> |