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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 10D1006512 | (X3) Date Survey Completed 02/06/2023 |
| Name of Provider or Supplier Atlantis Urgent Care | Street Address, City, State 2254 Hwy A1a, Indian Harbour Beach, FL | |
| 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 |
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| D0000 | A recertification survey was conducted on February 6, 2023. Atlantis Urgent Care clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical laboratories. |
| D2009 | <p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on record review, and interview, the Laboratory Director and the Testing Personnel failed to sign the attestation form for proficiency testing (PT) for one (2022 1st event) of six PT events (2021 1st, 2nd, 3rd & 2022 1st, 2nd, 3rd events) for the specialty of hematology. Findings: Review of the American Proficiency Institute (API) Attestation Statement noted "Signatures Required - For all PT results, an attestation statement must be signed by testing personnel and laboratory director and retained for a minimum of 2 years." Review of the API PT records showed the attestation statement was not signed by the Laboratory Director or the testing personnel. On 02/06/2023 at 10:55 AM, the Technical Consultant acknowledged the attestation was not signed by the Laboratory Director or the testing personnel.</p> |
| D5211 | <p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(a)</p> <p>The laboratory must review and evaluate the results obtained on proficiency testing performed as specified in subpart H of this part.</p> |

This STANDARD is not met as evidenced by:

Based on record review, and interview, the Laboratory Director failed to document the review and evaluation of proficiency testing (PT) results for two (2021 3rd event, 2022 1st event) of six (2021 1st, 2nd, 3rd & 2022 1st, 2nd, 3rd events) PT events for the specialty of hematology. Findings: Review of the American Proficiency Institute (API) PT showed the Laboratory Director failed to sign the "Proficiency Testing Performance Evaluation" forms for the 2021 3rd event and the 2022 1st event. On 02/06/2023 at 10:55 AM, the Technical Consultant acknowledged the performance reviews were not signed by the Laboratory Director.