

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D1041705	<b>(X3) Date Survey Completed</b>  11/30/2018
<b>Name of Provider or Supplier</b>  University Of Miami Hospital And Clinics -	<b>Street Address, City, State</b>  3850 Hollywood Blvd Ste 1b, Hollywood, 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>
<b>D2007</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on two year (2017 and 2018) CAP proficiency testing record review and interview with testing person #1, the laboratory failed to rotate proficiency testing (PT) events to include all testing personnel who routinely performed patient testing for - 6 out of 6 testing events for chemistry and hematology. - 4 out of 4 testing events for urinalysis-microscopy. The findings include: CAP proficiency testing record review on 11/30/18 2:00pm for two-years 2017 and 2018 for A- Chemistry tests Direct bilirubin, total bilirubin, calcium, chloride, CO2 (carbon dioxide), creatinine, glucose, potassium, sodium, urea nitrogen, ALT (alanine aminotransferase), albumin, alkaline phosphatase, AST (aspartate aminotransferase), magnesium, phosphorus, total protein B- Hematology tests Cell identification/ flow differential Erythrocyte count (red blood cells) Hematocrit Hemoglobin Leucocyte count (white blood cells) Platelet count PTT (partial thromboplastin time) Prothrombin time C- Microscopy-urinalysis Showed that testing person #2 (1 out of 3 testing personnel) had participated for (I)- 6 out of 6 CAP proficiency-testing events for chemistry and Hematology tests for year 2017 and 2018. (II)- 4 out of 4 testing events for microscopy- urinalysis for year 2017 and 2018. During an interview on November 30, 2018, at 3:00pm, the testing person #1 confirmed that the laboratory did not rotate proficiency testing (PT) events to include testing personnel #1 and #3 for any testing events for year 2017 and 2018, who routinely performed (A, B and C) chemistry , hematology, and microscopy- urinalysis tests.</p>