

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D1008967	(X3) Date Survey Completed 09/26/2023
Name of Provider or Supplier Kaiser Permanente, Tspmg Brookwood Laboratory	Street Address, City, State 1745 Peachtree Street Nw, Ste U, Atlanta, GA	
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
D0000	A recertification survey was performed on September 26, 2023. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
D2015	<p>TESTING OF PROFICIENCY TESTING SAMPLES 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: Based on review of American Proficiency Institute (API) proficiency testing (PT) forms and interview with the technical consultant (TC), the laboratory failed to maintain copies of attestation forms. Findings: 1. Review of the API PT forms revealed the attestation forms for 2022 events 1 & 3 were not available. 2. Interview with the TC (CMS 209) on 09/26/23 at 2pm in a conference room, confirmed the findings.</p>