Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	11D1065136	06/18/2019
Name of Provider or Supplier	**Street Address, City, State**	
Doctors Of Compassionate Services Incorporate	18 Luckie St, Baxley, 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 Clinical Laboratory Improvement Amendments (CLIA) Recertification survey was completed on June 18, 2019. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
D5221	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d) All proficiency testing evaluation and verification activities must be documented. This STANDARD is not met as evidenced by: Based on review of the Proficiency Testing (PT) Documents from the American Academy of Family Physicians(AAFP) and staff interview, the laboratory failed to document Corrective Action for unacceptable results. Findings; 1. Based on review of the AAFP PT documents showed that corrective action was not performed for the following unacceptable results: 2017 event B - Chloride 40% - No corrective action documented, stop testing, performed off schedule samples and scored 100%. Red Blood Cell Count 0% - no corrective action documented Hematocrit 0% - no corrective action documented 2018 event A - CO2 - 20% - no corrective action documented event B - Sodium (NA) - 0% no documented corrective action documented (did replace the Electrode) event C - Chloride 0% - had stopped testing Chloride 2019 event A - Blood Urea Nitrogen (BUN) 20% - no documented corrective action Cholesterol - 20%- no documented corrective action LDL Cholesterol - 40% - no documented corrective action 2. Interview with staff #1 (CMS 209 form) on June 18, 2019 at approximately 1 pm in the laboratory, confirmed that corrective action was not performed for the unsuccessful scores for the above listed analytes.