

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D2188951	(X3) Date Survey Completed 06/21/2022
Name of Provider or Supplier Tennessee Oncology, Pllc	Street Address, City, State 4645 Battlefield Parkway, Ringgold, 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	An initial Clinical Laboratory Improvement Amendments (CLIA) survey was completed on June 21, 2022. The laboratory was not in compliance with all applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES 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 review of hematology proficiency test (PT) records and interview with the laboratory general supervisor (GS), the laboratory failed to rotate PT samples between testing personnel. Findings include: 1. Review of hematology PT records of : 2020 Event #3; 2021 Events # 1, 2, & 3; and 2022 Event #1 revealed staff #4 (CMS 209) performed and attested to performing the aforementioned PT events. 2. Interview with the GS (CMS 209), on 6/21/22, in the research office, at approximately 1 PM, confirmed staff #4 (CMS 209) performed the aforementioned PT events.</p>