

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2016348	(X3) Date Survey Completed 01/07/2021
Name of Provider or Supplier Idaho Pain Clinic	Street Address, City, State 1327 Superior St #101, Sandpoint, ID	
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
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 Proficiency Testing (PT) record review, and an interview with the general supervisor on 01/07/2021, the laboratory director failed to sign and date the PT attestation statements provided by the College of American Pathologists (CAP). The findings include: 1. A record review of CAP PT documentation revealed that three of four PT attestation statements for 2019 and 2020 were not signed and dated by the laboratory director for routine chemistry and toxicology. 2. An interview with the general supervisor on 01/07/2021 at 2:45 PM confirmed the above findings. 3. The laboratory reports performing 11, 904 routine chemistry and 166, 656 toxicology patient specimens annually.</p>