

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 16D0383718	(X3) Date Survey Completed 09/30/2021
Name of Provider or Supplier Planned Parenthood Ames Health Center	Street Address, City, State 2530 Chamberlain St, Ames, IA	
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
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 the Laboratory Personnel Report, Form CMS-209, proficiency testing (PT) records, and confirmed by laboratory personnel identifier #9 (refer to the Laboratory Personnel Report) at approximately 9:50 am on 09/30/2021, the laboratory failed to rotate proficiency testing samples among all testing personnel for five out of five PT events and six out of eight testing personnel in 2020 and 2021. The findings include: 1. The Laboratory Personnel Report, Form CMS-209 listed personnel identifiers #2- #9 as testing personnel. 2. PT result records revealed that personnel identifier #8 performed the following PT testing events: 2020 event 3 and 2021 event 2. 3. PT result records revealed that personnel identifier #9 performed the following PT testing events: 2020 events 1 and 2, and 2021 event 1. 4. At the time of the survey, personnel identifier #9 confirmed that personnel identifiers #2- #7 performed patient testing but did not participate in proficiency testing in 2020 and 2021.</p>