

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  17D1048107	<b>(X3) Date Survey Completed</b>  02/26/2020
<b>Name of Provider or Supplier</b>  Haysville Family Med Center	<b>Street Address, City, State</b>  7107 S Meridian, Haysville, KS	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2009</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on a review of proficiency testing (PT) and interview, the laboratory failed to attest that proficiency testing samples were handled in the same manner as patient samples. Findings: 1. Review of the three PT events performed during 2019 and the third event of 2018 from the provider American Academy of Family Physicians (AAFP) revealed that the attestation statement: a. Did not contain the signature of the laboratory director (LD) or designee for 2 of the 4 events reviewed. b. Did not contain the signatures of the testing personnel for 4 of the 4 events reviewed. 2. Interview with the Technical Consultant on February 26, 2020 at 11:30 a.m. confirmed, the laboratory failed to attest that proficiency testing samples were handled in the same manner as patient samples.</p>