

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  18D0322792	<b>(X3) Date Survey Completed</b>  05/17/2018
<b>Name of Provider or Supplier</b>  White House Clinic - Mckee	<b>Street Address, City, State</b>  1010 Main St Us Hwy 421, Mc Kee, KY	
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>D2007</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> 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 proficiency testing results from the American Academy of Physicians (AAFP) proficiency testing agency and staff interview on 05/17/2018, the laboratory failed to ensure Hematology proficiency testing samples were tested by all testing personnel who routinely perform Complete Blood Cell (CBC) patient testing. Findings include: Review of attestation statements revealed only two of five testing personnel listed on the CMS Form 209, tested proficiency samples for two testing events in 2016, three testing events in 2017, and the first testing event in 2018.. Testing personnel acknowledged in an interview at 10:15 AM on 05/17/2018, the laboratory failed to establish a policy to ensure proficiency testing samples were rotated among all testing personnel responsible for CBC patient testing.</p>