

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  18D0927122	<b>(X3) Date Survey Completed</b>  12/13/2021
<b>Name of Provider or Supplier</b>  Vaseem Moulana Md Psc	<b>Street Address, City, State</b>  1240 Woodland Drive, Elizabethtown, 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>D2128</b>	<p>HEMATOLOGY CFR(s): 493.851(e)</p> <p>(1) For any unsatisfactory analyte or test performance or testing event for reasons other than a failure to participate, the laboratory must undertake appropriate training and employ the technical assistance necessary to correct problems associated with a proficiency testing failure. (2) For any unacceptable analyte or testing event score, remedial action must be taken and documented, and the documentation must be maintained by the laboratory for two years from the date of participation in the proficiency testing event.</p> <p>This STANDARD is not met as evidenced by: Based on staff interview and record review of proficiency testing (PT) results from American Proficiency Institute (API) on 12/13/2021, the laboratory director failed to ensure proficiency test results were reviewed for two (2) out of two (2) events for 2021. Findings include: 1. The laboratory scored an eighty percent (80%) for the analyte White Blood Cell (WBC) count for the API PT 1st event of 2021 and a ninety-three percent (93%) for the analyte Cell Identification or White Blood Cell Differential for API PT 2nd Event of 2021. Record review revealed that the laboratory failed to document a corrective action for those events. 2. The testing staff acknowledged in an interview at 12:15PM on 12/13/2021, that the laboratory director failed to establish a system to ensure proficiency testing results were evaluated.</p>