

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D1094619	(X3) Date Survey Completed 03/14/2023
Name of Provider or Supplier Baptist Eastpoint-Clinical Laboratory	Street Address, City, State 2400 Eastpoint Parkway, Suite 160, Louisville, KY	
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
D0000	A recertification survey was conducted on 03/14/2023 and the facility was found not to be in substantial compliance with the laboratory requirements at 42 CFR Part 493, with deficiencies cited.
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's policies, proficiency testing documents, personnel documentation and interview, the laboratory failed to ensure testing personnel, who routinely performed Hematology and Chemistry testing in the laboratory, routinely processed proficiency testing (PT) samples for 6 of 6 events for 2021 and 2022. The findings include: Review of the laboratory's policy titled, "Proficiency Testing," signed by the Laboratory Director (LD) and dated 05/10/2020, specified, "2. Receive proficiency samples and insurers they are performed with the regular workload, rotated through personnel on all shifts and tested in the same manner as patient testing." Review of the PT records for Hematology and Chemistry events for 2021 and 2022, revealed Testing Personnel (TP) #2 performed the PT for all Hematology and Chemistry events for 2021 and 2022. Review of the "Annual Competency" forms and the "Job Specific Competencies/Skills Tracking Record (CTR)" for TP #1, #3, and #4, revealed they were assessed for their competency to perform Hematology and Chemistry testing in 2021 and 2022. During an interview on 03/14/2023 at 3:10 PM, TP #2 stated three (3) additional individuals, TP #1, #3, and #4, routinely performed patient testing in Hematology and Chemistry, but did not participate in PT. During an interview on 03/14/2023 at 3:50 PM, the General Supervisor confirmed TP #2 performed all PT for Hematology and Chemistry tests for 2021 and 2022.</p>