

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 20D0928589	(X3) Date Survey Completed 02/27/2025
Name of Provider or Supplier Northern Light	Street Address, City, State 364 Pritham Ave, Greenville, ME	
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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>(b)(1) 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 record review and staff interview with the General Supervisor (GS), the laboratory director (LD) failed to sign the attestation sheet for the American Proficiency Institute (API) proficiency testing (PT) samples in the specialties of Chemistry and Hematology. Findings include: 1. Record review on 2/27/2025 of the laboratory's PT attestation sheets for API Chemistry and Hematology survey events 2, 3, 2023 and 1, 2, 3, 2024 revealed the LD did not sign the attestation sheet. The attestation sheet was signed by the GS who was not designated by the LD to sign. 2. Staff interview on 2/27/2025 at 10:00am with the GS confirmed the above findings. 3. The laboratory performs 74,847 tests annually in the specialty of Chemistry and 24,117 tests annually in the specialty of Hematology.</p>