

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  21D0937525	<b>(X3) Date Survey Completed</b>  02/23/2022
<b>Name of Provider or Supplier</b>  Planned Parenthood	<b>Street Address, City, State</b>  19650 Clubhouse Rd #101, Gaithersburg, MD	
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>D6018</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iii)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iii) Ensure that all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action;</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing (PT) records and interview with the regional manager (RM), the laboratory director (LD) failed to review the 2020 PT results evaluations in a timely manner. Findings: 1. Proficiency testing records for events 1-3 in 2020 and 2021 were reviewed. 2. Event 1 from 2020 was performed in 04/2020. The results evaluations provided by the PT program were not signed by the LD until 02/22/2022. 3. Event 2 from 2020 was performed in 08/2020. The results evaluations provided by the PT program were not signed by the LD until 02/18/2022. 4. Event 3 from 2020 was performed in 12/2020. The results evaluations provided by the PT program were not signed by the LD until 02/18/2022. 5. During the survey on 01/23 /2022 at 12:15 pm, the RM confirmed that the LD ' s review of the results evaluations for the 2020 PT events 1-3 was dated in 2022.</p>