

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D2159797	(X3) Date Survey Completed 12/15/2021
Name of Provider or Supplier Johns Hopkins Imaging At Green Spring Station	Street Address, City, State 10803 Falls Road Suite 1100, Lutherville, MD	
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
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 proficiency testing (PT) record review and interview with the technical consultant (TC), the laboratory did not ensure that PT samples are 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. Findings: 1. The laboratory currently has 15 testing personnel (TP) on the "Laboratory Personnel Report (CMS-209)" who perform chemistry testing. 2. A review of chemistry PT attestation worksheets for 6 PT events from 2020 to 2021 showed that PT was performed by the same TP in 6 of 6 events. 3. During an interview on 12/15/2021 at 11:30 am the TC confirmed that PT samples were not tested each year by all the staff who perform patient testing to ensure accurate and reliable patient test results.</p>