

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  21D2169655	<b>(X3) Date Survey Completed</b>  04/12/2024
<b>Name of Provider or Supplier</b>  Lutherville Hematology And Oncology Services	<b>Street Address, City, State</b>  7602 Belair Rd, Mercy Personal Phys At Overlea, Baltimore, 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>D2015</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event.</p> <p>This STANDARD is not met as evidenced by: Based on review of the proficiency testing (PT) records and interview with the technical consultant (TC), the laboratory failed to ensure that the attestation worksheets were signed by all the testing personnel (TP) who performed PT. Findings: 1. The hematology PT records for 2023 were reviewed for a total of three events. 2. The attestation worksheet for the first event of 2023, F1-A, was reviewed. Four different TP had performed the testing but there were only three signatures on the attestation worksheet. 3. The attestation worksheet for the second event of 2023, F1-B, was reviewed. Two different TP had performed the testing but there was only one signature on the attestation worksheet. 4. During the survey on 04/12/2024 at 11:45 AM, the TC confirmed that the attestation worksheets failed to include the required signatures of all the appropriate TP.</p>