

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  21D2230264	<b>(X3) Date Survey Completed</b>  02/19/2026
<b>Name of Provider or Supplier</b>  Potomac Oncology And Hematology	<b>Street Address, City, State</b>  12800 Middlebrook Rd Suite 430, Germantown, 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>D2009</b>	<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 interview, the testing person for hematology proficiency testing conducted for the 2nd event of 2025 did not attest to the routine integration of the samples into the patient workload using the laboratory's routine methods. 1. The laboratory did not have a signed attestation statement by the testing person for the 2nd event of 2025. 2. The laboratory mistakenly submitted the hematology proficiency test results from its Rockville laboratory, for the 2nd event of 2025, instead of the Germantown office results. The laboratory documented the transmission of the Rockville results in the corrective action report for the 2nd event of 2025. The laboratory discovered the error when it went to submit the results for the Germantown laboratory, but saw that results were already sent to the proficiency test provider. 3. The corrective action report did not have a written procedure to ensure that proficiency test results from the two offices are not communicated between the offices until after all proficiency test results are submitted to the provider for evaluation. 2. This was confirmed during interview with the technical consultant on 2/20/26 at 11:00 am.</p>