

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 22D0697025	(X3) Date Survey Completed 10/08/2019
Name of Provider or Supplier Hebrew Rehabilitation Center	Street Address, City, State 1200 Center Street, Roslindale, MA	
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
D0000	A CLIA recertification survey was conducted for the Hebrew Rehabilitation Center laboratory pursuant to the Clinical Laboratory Improvement Amendments (CLIA) of 1988 and CLIA regulations at 42 CFR 493.
D2015	<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 proficiency testing (PT) record review and interview on 10/8/19, the laboratory did not maintain a copy of all proficiency testing records as evidenced by the following: A review of College of American Proficiency (CAP) PT records for calendar years 2019, 2018, and the third event in 2017 revealed that a signed attestation statement provided by the PT program, signed by the analyst and the laboratory director, was not maintained for the following testing events: Critical Care Blood Gas: 2018 Event C, 2019 Events A & B General Chemistry-Comprehensive: 2019 Event A Coagulation-Basic: 2019 Event A Clinical Microscopy Miscellaneous Photopage: 2019 Event A Hematology Automated Differential: 2019 Events A & B The technical consultant (TC) interviewed on 10/8/19 at 3:45 PM confirmed that attestation statements provided by the PT program were not signed by the analyst and</p>

the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens. The TC stated that the attestations were on the CAP website.