

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D0371580	<b>(X3) Date Survey Completed</b>  01/16/2018
<b>Name of Provider or Supplier</b>  Sterling Heights Medical Center	<b>Street Address, City, State</b>  11600 15 Mile Road, Sterling Heights, MI	
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>D2010</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview, the laboratory failed to test the hematology proficiency testing samples the same number of times that it routinely tests patient samples for two (1st quarter 2017 and 3rd quarter 2017) of six events in 2016 and 2017 reviewed. Findings include: 1. On January 16, 2018 at 10:39 a.m., record review of the American Association of Bioanalysts (AAB) hematology proficiency testing reports revealed for two of six events reviewed in 2016 and 2017 the testing personnel ran the specimens two times each. 2. During a review of the "Proficiency Testing" procedure on January 16, 2018 at 11:46 p.m. revealed "proficiency testing samples will be treated in the same manner as patient specimens". 3. During the interview on January 16, 2018 at 12:36 p.m. testing personnel #1 and the general supervisor as listed on the CMS-209 confirmed the proficiency testing specimens were not treated like a patient specimen.</p>