

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D0987410	<b>(X3) Date Survey Completed</b>  09/02/2020
<b>Name of Provider or Supplier</b>  Michigan Healthcare Professionals	<b>Street Address, City, State</b>  27301 Dequindre, Suite 314, Madison 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>D3037</b>	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4)</p> <p>Proficiency testing records. Retain all proficiency testing records for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with the Technical Consultant, the laboratory failed to retain proficiency testing corrective action documentation for 1 (event 3 of 2019) of 6 proficiency testing events reviewed. Findings include: 1. A review of the laboratory's proficiency testing records revealed hematology event 3 of 2019 had a score of 80% for the analyte hemoglobin. 2. A review of the laboratory's "Lab Policies" revealed a section stating, "If P.T. results are unsatisfactory, corrective action must be taken and documented within 5 working days of receipt of results. P.T. results are to be kept for two years." 3. The surveyor requested documentation of corrective actions performed for the testing events listed above and they were not made available. 4. An interview on 9/2/20 at 2:10 pm with the Technical Consultant confirmed the laboratory did not retain proficiency testing corrective action documentation. .</p>