

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2138575	(X3) Date Survey Completed 06/28/2022
Name of Provider or Supplier Trinity Health Medical Group	Street Address, City, State 801 Broadway Street Ne Suite 105, Grand Rapids, MI	
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
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with Technical Consultant #2 (TC2), the laboratory failed to document corrective action for analyte flags for 2 (2nd and 3rd events 2021) of 3 events reviewed. Findings include: 1. A review of the American Association of Bioanalysts (AAB) Proficiency Testing records revealed the following testing events with a lack of corrective action documented for the following flags: Analyte: Total Iron Binding Capacity Q2 2021 a. ? flag - specimen #6, #7, and #9 Q3 2021 a. ? flag - specimen #13 b. # flag - specimen #14 2. A review of the AAB troubleshooting criteria for the flags received included the following: a. ? - "This score may not truly evaluate performance for this specimen which was not graded because of a lack of participant consensus." b. # - "This method was not graded due to an insufficient number of peer respondents. No appropriate default grouping was available. The listed range should provide a reasonable guide to your performance. However, exercise caution in evaluating your results." 3. An interview on 6/28/2022 at 3:00 pm, the TC confirmed no corrective action was performed and documented for the above proficiency testing flags.</p>