

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  25D1006836	<b>(X3) Date Survey Completed</b>  10/05/2023
<b>Name of Provider or Supplier</b>  Delta Oncology	<b>Street Address, City, State</b>  333 Hwy 82 W, Greenwood, MS	
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>D2007</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of proficiency testing (PT) records for 2022 and 2023, surveyor review of the Centers for Medicare &amp; Medicaid Services (CMS) 209 personnel form and confirmation by testing personnel (TP) #1 at 2:00 p.m. on 10/5/2023, the laboratory failed to ensure that all TP who routinely perform CBC testing on patient samples participated in proficiency testing. Four of five testing personnel responsible for CBC testing did not participate in proficiency testing for 2022-2023. Findings include: 1. Review of proficiency records since 2/15/2022 revealed that all events since the previous survey (1st, 2nd, 3rd events for 2022; 1st, 2nd, 3rd events for 2023) were performed by TP #1. 2. TP #1 in an interview at 2:00 p.m. on 10/5/2023 confirmed that CBC testing on patient samples is routinely performed by testing personnel #1, #2, #3, #4, and #5 as listed on the CMS-209 personnel form. 3. Four of five TP (#2, #3, #4, #5) did not document participation in any proficiency testing events for CBC from 2/15/2022 through 10/5/2023.</p>