

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D1019516	(X3) Date Survey Completed 08/25/2022
Name of Provider or Supplier Internal Medicine & Pediatric Clinic Of New Albany	Street Address, City, State 118 Fairfield Dr, New Albany, MS	
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
D2007	<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 2020, 2021 and 2022, surveyor review of the (CMS) Centers for Medicare & Medicaid Services 209 personnel form and confirmation by testing personnel (TP) #1 and #2 at 3:30 p.m. on 8/25/22, the laboratory failed to allow TP who routinely perform CBC testing on the patient samples to participate in proficiency testing events for 2020, 2021 and 2022. Findings include: 1. Review of proficiency records since 12/3/2020 revealed the 3rd event for 2020, 1st, 2nd, and 3rd events for 2021, and 1st and 2nd events for 2022 were all performed by TP #1 and #2. 2. In an interview with TP #1 and TP #2 at 3:00 p.m. on 8/25/22 confirmed that CBC testing on patient samples is routinely performed by all testing personnel (TP #1 through #9) as listed on the CMS-209. 3. TP #3, #4, #5, #6, #7, #8, and #9 did not perform any proficiency testing for CBC in the years 2020, 2021 or 2022.</p>