

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D2106537	(X3) Date Survey Completed 03/23/2022
Name of Provider or Supplier Csl Plasma, Inc	Street Address, City, State 959 Ellis Avenue, Unit 32g, Jackson, 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
D2010	<p>TESTING OF PROFICIENCY TESTING SAMPLES 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 Proficiency Testing (PT) record review and interview with TP13 and TP14 at 12:00 p.m. on 3/23/22, the laboratory tested proficiency samples for Total Protein on the refractometer twice before submitting the results to the proficiency provider. Patient samples are routinely tested once. Findings include: 1. Surveyor reviewed all PT records for Total Protein tested on the refractometer from 2020 and 2021 to include attestation records, raw data reports, submission sheets, evaluations, and corrective action. 2. The surveyor noted that the submission sheet for Event 3 of 2021 had two sets of results for each proficiency sample. One result on each sample was marked out with a single line and another result written in above. 3. TP1 stated that PT samples are routinely rotated between the 5 (or more) refractometers in service and the TP for that PT event had inadvertently chosen the "wrong" refractometer. When he/she realized the mistake, he/she marked out the results already recorded and performed the testing on the next refractometer in the rotation schedule. 4. TP13 and TP14 confirmed in interview at 12:00 p.m. on 3/23/22 that Total Proteins on patient samples are only performed once.</p>