

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  31D0121865	<b>(X3) Date Survey Completed</b>  05/13/2021
<b>Name of Provider or Supplier</b>  Pp Of Northern, Central And Southern Nj, Inc	<b>Street Address, City, State</b>  2279 Nj-33, Golden Crest Corp Center, Hamilton Square, NJ	
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>D2015</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of Proficiency Testing (PT) records and interview with the Vice President of Medical Administration (VP), the laboratory failed to ensure that the attestation statement for Rhesus (Rh) factor, Vaginal Wet Prep and Potassium Hydroxide (KOH) tests performed with the American Proficiency Institute (API) were signed by the Laboratory Director (LD) in the calendar year 2020 for events 1, 2 and 3. The VP confirmed on 5/13/21 at 1:40 pm that the that the LD did not sign the attestation statements listed above.</p>