

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D2028351	(X3) Date Survey Completed 03/28/2019
Name of Provider or Supplier Cpn, Inc Dbc Ahuc Belmont	Street Address, City, State 420 Park Street, Suite 105, Belmont, NC	
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
D2127	<p>HEMATOLOGY CFR(s): 493.851(d)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on review of 2017, 2018, and 2019 CAP (College of American Pathologists) proficiency testing records and interview with the TC (technical consultant) 3/28/19, the laboratory failed to submit proficiency testing results within the timeframe specified by CAP for the 2019 FH2-A test event, resulting in a score of 0%. Review of 2017, 2018, and 2019 CAP proficiency testing records revealed the submission deadline for the 2019 FH2-A hematology test event was 2/19/19, no later than midnight central time. Review of records revealed the laboratory tested the proficiency samples 2/9/19, but the results were not submitted until 2/22/19. A notation in the records indicated that the laboratory attempted to submit results 2/18/19 but had problems with submission. The proficiency testing company received the laboratory's results after the due date, and the laboratory received a score of 0% for the test event. During interview at approximately 2:20 p.m., the TC confirmed that the laboratory's results were submitted after the deadline. This deficiency was cited on the previous survey 2/22/17.</p>