

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  34D2071341	<b>(X3) Date Survey Completed</b>  09/29/2021
<b>Name of Provider or Supplier</b>  Cpn, Inc Db a Ahlcuc Union	<b>Street Address, City, State</b>  3193 West Highway 74, Monroe, NC	
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><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> 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 review of the CMS-209 and review of 2019, 2020, and 2021 CAP (College of American Pathologists) proficiency testing records 9/29/21, the laboratory failed to ensure proficiency testing was rotated among personnel who routinely perform patient testing. Review of the CMS-209 Laboratory Personnel Report (CLIA) revealed 28 TP (testing personnel) were listed on the form. Review of 2019, 2020, and 2021 CAP proficiency testing records revealed proficiency samples for 3 of 12 events were tested by 3 different TP who are no longer employed. Samples for 9 of 12 events were tested by 2 of the 28 testing personnel - TP #1 and TP #9. a. TP #1 tested all samples for the 2019 FH2-B hematology event, the 2020 FH2-B hematology event, the 2020 AQI-C chemistry event, the 2021 FH2-A hematology event, and the 2021 AQI-B chemistry event. b. TP #9 tested all samples for the 2020 FH2-C hematology event, the 2020 AQI-B chemistry event, the 2021 FH2-B hematology event, and the 2021 AQI-A chemistry event.</p>