

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 38D1100733	(X3) Date Survey Completed 12/19/2023
Name of Provider or Supplier Northwest Women's Clinic	Street Address, City, State 11750 Sw Barnes Rd Ste 300, Portland, OR	
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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of the American Proficiency Institute (API) proficiency testing (PT) records and interview with the technical consultant (TC), the laboratory failed to sign and date the attestation page of the PT form. Findings include: 1. Review of the API PT records from 2022 to 2023 shows the following attestation pages of the PT form were not signed and dated by the TP performing the test. API Events 2023. a) 3rd Event 2023 Microbiology b) 2nd Event 2023 Hematology/Coagulation c) 2nd Event 2023 Microbiology d) 1st Event 2023 Hematology/Coagulation e) 1st Event 2023 Microbiology API Events 2022 a) 2nd Event 2022 Microbiology b) 3rd Event 2022 Hematology/Coagulation c) 2nd Event 2022 Hematology/Coagulation 2. Interview with the TC on 12/19/2023 at 11:00 AM confirmed these findings. 3. The laboratory performed 1089 microbiological specimens and 40 Hematology/Coagulation specimens from 01/01/2023 to 12/19/2023.</p>