

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0657056	(X3) Date Survey Completed 04/14/2022
Name of Provider or Supplier Pittsburgh Retrovirus Laboratory	Street Address, City, State 3550 Terrace St Room 5879 Scaife Hall, Pittsburgh, PA	
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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES 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 College of American Pathologist (CAP) Proficiency Testing (PT) records and interview with the Laboratory Manager (LM), the laboratory failed to test 6 of 6 CAP PT Immunology (flow cytometry) samples with the laboratory's regular patient workload by personnel who routinely performed the testing in the laboratory in 2020, 2021 and 2022. Findings include: 1. On the day of survey 04/14 /2022 at 01:25 pm., review of the attestation statements revealed, that 6 of 6 CAP PT samples in 2020 (event 2 and event 3), 2021 (event 1, event 2, and event 3), and 2022 (event 1) were tested by Testing Personnel #1. Testing Personnel# 2 and # 3 who routinely performed patient testing in 2020, 2021 and 2022 did not take part in the PT testing. 2. The Laboratory Manager confirmed the finding above on 04/14/2022 at 02: 30 pm.</p>