

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0926888	(X3) Date Survey Completed 07/14/2020
Name of Provider or Supplier Berks Aids Network Wellness Services	Street Address, City, State 429 Walnut Street, Reading, 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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing (PT) records and interview with the deputy director, testing personnel (TP) #2 and #3, the Laboratory failed to ensure the accuracy of wet mount and KOH microscopic examinations performed at the Schuylkill site was verified at least twice annually as required from 2018 to 2020. Findings Include: 1. The CLIA certificate is associated with two locations (Reading and Pottsville). 2. According to the Co. County Wellness Service Laboratory Quality Assurance Plan, "wet mount and KOH PT for all clinicians will be done in house every 6 months". 3. On the day of survey, 07/14/2020, the laboratory could not provide the verification performed on the wet mount and KOH microscopic examinations at the Schuylkill site from 2018 to 2020. 4. In 2018: 138 wet mount and KOH microscopic examinations were analyzed. 5. In 2019: 375 wet mount and KOH microscopic examinations were analyzed. 6. In 2020: (01/01/2020 to 07/14/2020) 52 wet mount and KOH microscopic examinations were analyzed. 7. The deputy director, TP #2 and #3 confirmed the findings above on 07/14/2020 around 9:50 am. ***KOH= Potassium Hydroxide</p>