

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D2081180	<b>(X3) Date Survey Completed</b>  09/20/2022
<b>Name of Provider or Supplier</b>  Clearfield Jefferson Primary Care Assoc	<b>Street Address, City, State</b>  1464 N Main Street, Punxsutawney, PA	
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>D2009</b>	<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 Pennsylvania Department of Health Toxicology proficiency testing (PT) records and interview with the Laboratory Manager, and Chief of Operation, the Laboratory Director (LD) failed to attest to 2 of 2 attestation statements in 2022. Findings Include: 1. On the day of survey, 09/20/2022 at 01:09 PM, review of the Pennsylvania Department of Health Toxicology PT records revealed, the laboratory director did not sign the attestation statements for the following event in 2022. - 2022 - Toxicology - Event #1. - 2022 - Toxicology - Event #2. 2. The Laboratory Manager, and Chief of Operation, confirmed the findings above on 09/20/2022 at 02:12 PM.</p>