Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 42D2058861	**(X3) Date Survey Completed** 08/19/2021
Name of Provider or Supplier St Joseph's Candler Urgent Care Center Bluffton	**Street Address, City, State** 3 Progressive Street, Bluffton, SC	
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**
D2015	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6) (5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event. This STANDARD is not met as evidenced by: During an onsite recertification survey on 8/19/21, based on observing documentation, personnel interview, and proficiency testing records, the laboratory failed to sign the attestation statement of the proficiency testing packet. Findings include: 1. a review of the proficiency testing packet stated that the attestation statement must be signed by lab director 2. documentation review showed that proficiency testing attestation statements for hematology events 3 of 2020 and 2 of 2021 had not been signed by lab director. 3. during an onsite interview with staff on 8/19/21 at 11:42am, staff confirmed that attestation statements for hematology events 3 of 2020 and 2 of 2021 had not been signed by lab director.