

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0234042	(X3) Date Survey Completed 10/13/2022
Name of Provider or Supplier Tennessee Urology Associates Pllc	Street Address, City, State 800 Oak Ridge Turnpike, Suite A-101, Oak Ridge, TN	
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
D6018	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iii)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iii) Ensure that all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action;</p> <p>This STANDARD is not met as evidenced by: ===== Based on review of the laboratory's American Proficiency Institute (API) and College of American Pathologists (CAP) proficiency testing (PT) records and interview with the lead testing person, the laboratory director failed to ensure proficiency testing results were available and/or reviewed for 8 of 33 proficiency testing performance evaluation reports in 2020, 2021 and 2022. The findings include: 1. Review of the laboratory's API Hematology/Coagulation proficiency testing performance evaluation report for 2020 event three revealed the report had not been reviewed by the laboratory director. 2. Review of the laboratory's CAP FISH proficiency testing performance evaluation report for 2021 event one and two revealed the report had not been reviewed by the laboratory director. 3. Review of the laboratory's CAP Chlamydia/N. Gonnorrhoeae proficiency testing performance for 2021 event three revealed no final report available for review. 4. Review of the laboratory's API Misc Chemistry proficiency testing performance evaluation report for 2020 event one and two revealed no final reports available for review. 5. Review of the laboratory's CAP FISH proficiency testing performance evaluation report for 2022 event one and two revealed the report had not been reviewed by the laboratory director. 6. Interview with the lead testing person on</p>

10.13.2022 at 12pm confirmed the laboratory director confirmed the above findings.

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