

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0688412	(X3) Date Survey Completed 06/15/2021
Name of Provider or Supplier Dyersburg Family Walk In Clinic	Street Address, City, State 8633 Hwy 22, Dresden, 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
D6041	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(3)</p> <p>(b) The technical consultant is responsible for-- (b)(3) Enrollment and participation in an HHS approved proficiency testing program commensurate with the services offered;</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's proficiency testing records, the laboratory's procedure manual, and interview with the laboratory liaison, the technical consultant failed to perform corrective action for unsatisfactory proficiency scores in 2020. The findings include: 1. Review of the laboratory's proficiency testing records for 2019 event three revealed an unsatisfactory score of 60% for the platelet analyte. The report was signed by the technical consultant on 02.28.20 with no corrective action performed. 2. Review of the laboratory's procedure manual revealed the following: "For any proficiency testing module with a score of less than 80% a corrective action will be filled out and the "root cause" will be determined and documented." Delegation of proficiency testing oversight to the technical consultant. 3. Interview with the laboratory liaison on June 15, 2021 at 12:15 pm confirmed the technical consultant failed to perform corrective action for unsatisfactory PT scores in 2020.</p>