

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0691847	(X3) Date Survey Completed 02/02/2022
Name of Provider or Supplier East Tn Childrens Hospital Primary Care Corp	Street Address, City, State 502 Winfield Dunn Parkway, Sevierville, 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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by:</p> <p>===== Based on review of 2021 Hematology and Chemistry Proficiency Testing (PT) attestation sheets and upon interview with the lead lab liaison, determined the PT samples were not tested by six of seven testing personnel as listed on the Laboratory Personnel Report Form 209. The findings include: 1. Review of the Hematology and Chemistry PT records for 2021 revealed only one of seven testing personnel's signature on the attestation sheets. 2. Interview with the lead lab liaison on February 2, 2022 at approximately 12:30 p.m. confirmed the attestation sheets for 2021 Hematology and Chemistry PT were signed by only one of seven testing personnel.</p> <p>=====</p>