

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0876042	(X3) Date Survey Completed 05/15/2019
Name of Provider or Supplier East Tn Children's Hospital Primary Care Center	Street Address, City, State 11616 Chapman Hwy, Seymour, 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
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: ===== Based on review of 0% Proficiency Testing (PT) scores for KOH (Potassium Hydroxide) - 1st event of 2019 and Ictotest - 1st event of 2018, and upon interview with the Laboratory Supervisor, determined the laboratory failed to document corrective action for unsatisfactory results. The findings include: 1. Review of KOH PT score of 0% for 1st event 2019 and Ictotest PT score of 0% for 1st event of 2018 revealed no corrective action documented. 2. Interview with Laboratory Supervisor at approximatley 1:30 p.m. May 15, 2019 confirmed there was no corrective action documented for 0% scores for Proficiency Testing results for KOH-1st event 2019 and Ictotest-1st event 2018. =====</p>