

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D0913075	<b>(X3) Date Survey Completed</b>  03/21/2024
<b>Name of Provider or Supplier</b>  Tennessee Oncology, Pllc	<b>Street Address, City, State</b>  1589 Sparta Street, Suite 203, McMinnville, TN	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2007</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> 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: Based on review of the laboratory's proficiency testing (PT) records, review of the Centers for Medicare and Medicaid Services Laboratory Personnel Report Form (CMS-209), and staff interview, the laboratory failed to ensure PT testing was performed by personnel who routinely perform patient testing for Complete Blood Count (CBC) in 2022 and 2023. The findings include: 1. Review of the laboratory's PT attestation statements and PT testing records revealed that six of six PT events were performed by Testing Person #1. 2. Review of the Form CMS-209 revealed four testing personnel who perform patient testing for CBC. 3. Interview with the Laboratory Operations Manager on 3/21/24 at 12:00 p.m. confirmed that the laboratory did not rotate PT testing among all testing personnel who performed patient testing for CBC in 2022 and 2023.</p>