

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D1052600	(X3) Date Survey Completed 01/09/2019
Name of Provider or Supplier Tennessee Oncology, Pllc	Street Address, City, State 2200 E Third Street, Suite 100, Chattanooga, 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
D2015	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event.</p> <p>This STANDARD is not met as evidenced by: Based on a review of proficiency testing (PT) record's attestation statements for 2017-18 and an interview with the general supervisor, the laboratory director failed to ensure in signing nine of nine attestation statements in 2017-18. Findings include: 1. Attestation statements failed to reveal the laboratory director's (LD) signature and attestation in 6 of 6 testing events for 2 hematology instruments in 2017 and attestation in 3 of 3 testing events for 2018. 2. In an interview, January 9, 2019, at 10:30am, the general supervisor confirmed the missing LD signature and attestation on the attestation statements for 6 of 6 testing events for 2 hematology instruments in 2017 and attestation in 3 of 3 testing events for 2018.</p>