

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D2183375	<b>(X3) Date Survey Completed</b>  04/06/2022
<b>Name of Provider or Supplier</b>  Primary Care Of Elizabethton	<b>Street Address, City, State</b>  314 Rogosin Drive, Elizabethton, 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>D2015</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> 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 review of proficiency testing (PT) record's attestation statements for 2020-2021 and an interview with the technical consultant, the laboratory failed to ensure testing person number seven (TP#7) listed on the Center for Medicare and Medicaid Services Personnel Report (CMS-209) signed PT attestation pages for hematology wet prep examinations in 2020 and 2021. Findings include: 1. Review of PT attestation statements for hematology wet prep examinations for 2020 and 2021 revealed there were no signatures for TP#7. 2. In an interview on April 6, 2022, at 11:00am, the technical consultant confirmed TP#7 was the only testing person for hematology wet prep examinations and confirmed there were no signatures for TP#7 on the PT attestation statements for the hematology wet prep examination for 2020 and 2021.                      =====</p>