

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D0476593	<b>(X3) Date Survey Completed</b>  09/23/2020
<b>Name of Provider or Supplier</b>  Wellmed At East Forest	<b>Street Address, City, State</b>  2201 Forest Ln, Garland, TX	
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>D2123</b>	<p>HEMATOLOGY CFR(s): 493.851(c)</p> <p>Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3) The laboratory participated in the previous two proficiency testing events.</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing records for 2018 , 2019 and 2020, and interview of facility personnel, the laboratory failed to participate in 1 of 8 proficiency testing events for the specialty of hematology. The findings include: 1. A review of the American Proficiency Institute (API) proficiency testing records found the laboratory failed to submit the results for the 2020 Hematology 2nd testing event. a. Review of the 2020 Hematology 2nd event Performance Summary found no scores for the analytes Erythrocytes, Hematocrit, Hemoglobin, Leukocyte Count, MCH, MCHC, MCV, Platelet count,, for the hematology analyzer QBC 2. Interview of the Testing person 1 and 2 from the form 209 conducted on 9/23/2020 at 14:00 hrs confirmed that the laboratory failed to test specimens and submit results .</p>