Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0478401	(X3) Date Survey Completed 02/11/2020
Name of Provider or Supplier Ellis County Medical Associates, Pa	**Street Address, City, State** 802 West Lampasas, Ennis, TX	
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
D2009	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods. This STANDARD is not met as evidenced by: . Based on review of proficiency testing (PT) documentation for the American Association of Family Practice (AAFP) and American Proficiency Institute (API) for 2018 and 2019, confirmed by staff interview, laboratory testing personnel and the laboratory director failed to attest to the routine integration of PT samples into the patient workload using the laboratory's routine methods. Findings: 1. Documentation for AAFP PT was reviewed. Attestation statements for the second event 2018 (AAFP-PT 2018-B) and the third event 2019 (AAFP-PT 2019-C) including non-waived testing for endocrinology, hematology and general chemistry were unsigned by testing personnel and laboratory director. 2. In an interview at the site on 02-11-2020, the laboratory administrator and laboratory director (CMS form 209) confirmed that the forms were not signed. 3. Documentation for API PT was reviewed. Signed attestation statements for the second and third events of 2019, including non-waived testing for microbiology, were not found and could not be offered during the survey. 4. In an interview at the site on 02-11-2020, the laboratory administrator and laboratory director (CMS form 209) confirmed that signed forms were not included in the API PT documentation for the events requested. .