

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0665024	(X3) Date Survey Completed 04/11/2018
Name of Provider or Supplier Ramzi S Dakour, Md & Ramona S Ataya-Dakour,	Street Address, City, State 3070 College St Ste 205, Beaumont, 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
D2128	<p>HEMATOLOGY CFR(s): 493.851(e)</p> <p>(1) For any unsatisfactory analyte or test performance or testing event for reasons other than a failure to participate, the laboratory must undertake appropriate training and employ the technical assistance necessary to correct problems associated with a proficiency testing failure. (2) For any unacceptable analyte or testing event score, remedial action must be taken and documented, and the documentation must be maintained by the laboratory for two years from the date of participation in the proficiency testing event.</p> <p>This STANDARD is not met as evidenced by: . Based on review of American Proficiency Institute (API) proficiency testing documentation for 2017, confirmed by staff interview, the laboratory failed to take remedial action for unacceptable analyte scores in hematology. Findings: 1. Review of API proficiency scores for the second testing event of 2017 showed the following unacceptable scores for hematology: Hematocrit (%) Specimen Reported Expected Grade HSY-07 52 31-36 Unacceptable Hemoglobin (grams per deciliter) Specimen Reported Expected Grade HSY-07 19.2 11.6-13.4 Unacceptable Lymphocytes (%) Specimen Reported Expected Grade HSY-07 27.7 28.1-33.1 Unacceptable Red Cell Count (X 10E12/liter) Specimen Reported Expected Grade HSY-07 6.77 4.11-4.65 Unacceptable White Cell Count (X 10E9/liter) Specimen Reported Expected Grade HSY-07 12.7 6.1-8.3 Unacceptable 2. Accompanying documentation did not include evidence of investigation or remedial action for unacceptable scores. In an interview at the site on 04-11-2018, the clinic manager stated no such action was taken. .</p>