

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0708519	(X3) Date Survey Completed 04/13/2018
Name of Provider or Supplier Etmc Physician Group, Inc	Street Address, City, State 1701 South Palestine Suite A, Athens, 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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: . Based on review of proficiency evaluation documentation for 2016, 2017 and 2018, the laboratory failed to verify the accuracy of urine sediment analysis at least twice annually. Findings: 1. Proficiency evaluation documentation was reviewed. Accuracy verification through examination of urine sediment photomicrographs was found for the following dates: Testing person 1 (CMS form 209) 26 April 2016 18 August 2017 02 March 2018 Testing person 2 18 August 2017 02 March 2018 Testing person 3 18 August 2017 02 March 2018 2. Review of the laboratory policy and procedure manual showed, in the section marked Competency Testing, the following: "B. Microscopic exam of urine sediment The Laboratory Medical Director or his/her designee will be responsible for personnel competency testing through evaluation of patient testing, CAP Urinalysis slide unknowns and/or direct observation which will be obtained, demonstrated and documented at least annually for all testing personnel." 3. In an interview at the site on 04-13-2018, the laboratory director stated that he was not aware accuracy verification for urine sedimen examination must be performed twice annually. .</p>