

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0890077	(X3) Date Survey Completed 11/16/2022
Name of Provider or Supplier Austin Public Health	Street Address, City, State 15 Waller St, Austin, 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
D0000	Noted deficiencies and plans of correction were discussed with the laboratory representatives at the exit conference. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended.
D2010	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing records and interview, the laboratory failed to test proficiency testing samples the same number of times that it routinely tests patient samples on 6 out of 8 events reviewed in 2022. Findings follow. A. Review of the College of American Pathologists proficiency testing records for the first and second events in 2022 showed proficiency testing was used for competency testing prior to, or on the submission due date: 1. Viral Markers Series 6, VM-A, Survey Result Form showed the "Results are due no later than midnight, Central Time: February 08, 2022". Review of testing records showed testing personnel #4 and #2 both tested in this event prior to the submission due date/time on February 8, 2022. The event was for the moderately complex HIV Ag/Ab combo. 2. Viral Markers Series 6, VM-B, Survey Result Form showed the "Results are due no later than midnight, Central Time: May 31, 2022". Review of testing records showed testing personnel #2 tested this event on May 16, 2022, and testing personnel #1, 3, & 4 all tested in this event prior to the submission due date/time in May (day not documented), 2022. The event was for the moderately complex HIV Ag/Ab combo. 3. Urinalysis and Clinical Microscopy, CM-B, Survey Result Form showed the "Results are due no later than midnight, Central Time: September 28, 2022". Review of testing records showed testing personnel #1 & 3 tested this event on September 28, 2022, and testing</p>

personnel #2 tested this event on September 20, 2022, all prior to the submission due date/time. The event was for the moderately complex KOH and vaginal wet prep. 4. Gram Stain, D5-B, Survey Result Form showed the "Results are due no later than midnight, Central Time: September 6, 2022". Review of testing records showed testing personnel #2 tested this event on September 1, 2022, testing personnel #3 tested this event on August 30, 2022, and testing personnel #1 tested this event on September 6, 2022, all prior to the submission due date/time. The event was for the moderately complex gram stain and morphology. 5. Syphilis Serology, G-A, Survey Result Form showed the "Results are due no later than midnight, Central Time: May 3, 2022". Review of testing records showed testing personnel #4 tested this event on April 20, 2022, testing personnel #1, 2, & 3 tested this event in May (day not documented) 2022. The event was for the moderately complex RPR and titer and the Syphilis Health Check immunoassay test. 6. Syphilis Serology, G-B, Survey Result Form showed the "Results are due no later than midnight, Central Time: August 16, 2022". Review of testing records showed testing personnel #2 tested this event on August 10, 2022, and testing personnel #4 tested this event on August 12, 2022, all prior to the submission due date/time. The event was for the moderately complex RPR and titer and the Syphilis Health Check immunoassay test. B. Interview with testing personnel #1 on November 16, 2022, at 1145 in the office confirmed the findings.

D6054

TECHNICAL CONSULTANT RESPONSIBILITIES
CFR(s): 493.1413(b)(9)

The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.

This STANDARD is not met as evidenced by:
Based on review of competency evaluations and interview, the technical consultant failed to ensure competency evaluations were performed at least annually for one of one years reviewed. Findings follow. Review of competency evaluations for testing personnel from 2021 showed none available for review. The competency evaluations for testing personnel #1, 2, & 3 was performed on January 18, 2022. The competency evaluation for testing personnel #4 was performed on February 23, 2022. Interview with testing personnel #1 on November 16, 2022, at 1140 in the office confirmed 2021 competencies were performed late, and they had already planned to perform competencies for 2022 in December.