Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 45D0933839	**(X3) Date Survey Completed** 07/27/2022
Name of Provider or Supplier Valley Day And Night Clinic	**Street Address, City, State** 3302 Boca Chica Blvd Suite 109, Brownsville, 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**
D2015	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6) (5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event. This STANDARD is not met as evidenced by: Based on review of the laboratory's proficiency testing records and confirmed in interview of facility personnel, the laboratory failed to retain instrument records for 1 of 4 testing events reviewed. The findings included: 1. Review of the laboratory's AAB (American Academy of Bioanalysts) proficiency testing records found instrument records were not available for review for the 3rd Hematology event in 2021. 2. The laboratory was asked to provide documentation of the missing records or a quality assurance event documenting the missing records. No documentation was provided. 3. The findings were confirmed in interview with the technical consultant on July 27, 2022 at 10:00 hours in the conference room.