

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D1003540	<b>(X3) Date Survey Completed</b>  08/29/2018
<b>Name of Provider or Supplier</b>  Marco Gutierrez Md And Associates	<b>Street Address, City, State</b>  401 S Alamo, Alamo, TX	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5213</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(1)</p> <p>The laboratory must verify the accuracy of any analyte or subspecialty without analytes listed in subpart I of this part that is not evaluated or scored by a CMS-approved proficiency testing program.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's American Proficiency Institute (API) proficiency testing results from 2016, 2017, and 2018, and confirmed in interview of facility personnel, the laboratory failed to provide documentation of evaluating proficiency testing results returned as 'not graded' by the proficiency testing agency. The findings included: 1. A review of the laboratory's API proficiency testing results from 2016 (event 3), 2017 (events 1, 2, and 3), and 2018 (events 1 and 2) revealed the proficiency agency returned the following results as "Not Graded": 2017 (event 2) Analyte: Monocytes Sample ID: HEM-07, HEM-10 Grade: Not Graded-2 2. The proficiency testing agency defined code "2" as: No Consensus. 3. An interview with the primary testing person on 08/29/2018 at 09:15 hours in the office confirmed the findings.</p>