

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1069391	(X3) Date Survey Completed 11/02/2018
Name of Provider or Supplier Vitalogy Skincare DbA (Georgetown)	Street Address, City, State 4513 Williams Drive, Georgetown, 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
D3037	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4)</p> <p>Proficiency testing records. Retain all proficiency testing records for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on a review of Medical Laboratory Evaluation proficiency testing records from 2017 and 2018 and interview with facility personnel, the laboratory failed to retain all proficiency testing records for at least 2 years in 2 of 2 reviewed events. The findings included: 1. Proficiency testing (PT) records include all information regarding the PT event including testing records, signed attestation statements, PT results and scores from the provider, documentation of review and records of any corrective actions. 2. Based on review of the Medical Laboratory Evaluation proficiency testing records, the laboratory had evidence of participating in two events: Event 2017 MLE-M3 The document for this event included a review of the scores and the submission paperwork. There was no signed attestation for review at the time of the survey. Event 2018 MLE-M3 The documentation for this event included a signed attestation, Instructions for processing a Urinalysis specimen, and a warning from the manufacturer regarding the handling of proficiency testing material. There were no submission forms, testing records, or signed review available at the time of the survey. 2. In an interview at 09:58 hours on 11/02/2018 in the conference room, the Clinical Lab Supervisor stated the laboratory was unsure of where all of the records were stored and thought that they had been kept together.</p>