

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2187903	(X3) Date Survey Completed 01/30/2023
Name of Provider or Supplier Total Md Physician Group Pllc	Street Address, City, State 202 Industrial Blvd, Ste 501, Sugar Land, 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 representative(s) at the exit conference. The facility was found to be in compliance with applicable Conditions in the CLIA program, and recertification is recommended.
D5215	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</p> <p>This STANDARD is not met as evidenced by: Based on the review of CAP proficiency testing records in 2022, the laboratory's policy, and confirmed in an interview found the laboratory failed to have documentation of evaluating results returned as "Code 26: Educational Challenge" by the proficiency testing program for one of three SARS-CoV-2 Molecular events. The findings were: 1. Review of CAP Surveys and Anatomic Pathology Education Programs for SARS-CoV-2 Molecular COV2-A 2022 Participant Summary revealed "Code: 26. Exception Reason Code Description: Educational challenge. Action Required: Review participant summary for comparative results and document performance accordingly ..." 2. Review of the laboratory's policy titled Proficiency Testing (Document#: GEN-009) under Ungraded PT Challenges revealed "The laboratory assesses its performance on PT challenges that are not graded by performing and in-house comparison to the majority. PT Challenges are intended to be graded by CAP but were not due to the following reasons: ...Laboratory results were not graded due to lack of consensus." 3. Review of CAP proficiency testing in 2022 revealed the laboratory failed to have documentation of evaluating results returned as "Code 26: Educational Challenge" by the proficiency testing program for</p>

one of three SARS-CoV-2 Molecular events. COV2-A 2022 Kit#1 Test: N Ct Value Specimen COV2-01 Your Result: 31.55 Specimen COV2-03 Your Result: 31.13
COV2-A 2022 Kit#2 Test: N Ct Value Specimen COV2-01 Your Result: 31.84 Specimen COV2-03 Your Result: 30.95 4. An interview with the general supervisor (GS) on 1/30/23 at 11:38 am in the conference room confirmed the above findings
Key: CAP=College of American Pathologists