

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 47D0663518	<b>(X3) Date Survey Completed</b> 04/25/2018
<b>Name of Provider or Supplier</b> Planned Parenthood Of Northern New England	<b>Street Address, City, State</b> 173 St Paul St, Burlington, VT	
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>D2009</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the laboratory director (LD) failed to sign two of five proficiency attestation forms from proficiency testing (PT) events in 2016, 2017. Findings include: 1) Review on 4/25/2018 of PT records from 2016 and 2017 revealed the LD did not sign and date the attestation forms from the second American Proficiency Institute (API) PT event in 2016 and the second API PT event in 2017. The attestation form for the third API PT event in 2017 was not available for review at the time of survey, refer to tag D3037. 2) Interview on 4/25/2018 at 10:30 a.m. with a registered nurse with administrative responsibilities for the laboratory, confirmed the above finding. 3) This is a repeat deficiency from the previous recertification survey completed on 6/7/2016.</p>
<b>D3037</b>	<p><b>RETENTION REQUIREMENTS</b> 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 record review and staff interview, the laboratory failed to retain proficiency testing (PT) attestation and evaluation forms from 2017. Findings include: 1) Review on 4/25/2018 of PT records from 2016, 2017 and 2018 revealed the laboratory did not maintain a copy of the completed attestation and evaluation forms from the third</p>

American Proficiency Institute (API) PT event in 2017. 2) Interview on 4/25/2018 at 10:30 a.m. with a registered nurse with administrative responsibilities for the laboratory, revealed the laboratory was unable to locate the missing PT attestation and evaluation form from the third API event in 2017.