

| | | |
|--|---|---|
| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 49D0016235 | (X3) Date Survey Completed 03/06/2023 |
| Name of Provider or Supplier Planned Parenthood South Atlantic | Street Address, City, State 2207 Peters Creek Road, Roanoke, VA | |
| 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 | An announced CLIA Recertification survey was conducted at the Planned Parenthood South Atlantic on 03/06/23 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. Specific deficiencies cited are as follows: |
| D2154 | <p>ABO GROUP AND D(RHO) TYPING CFR(s): 493.859(b)</p> <p>Failure to attain an overall testing event score of at least 100 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on a review of proficiency testing (PT) records, the CASPER 0096D Application and Survey Summary Report, and an interview, the laboratory failed to attain an overall score of at least one hundred (100) percent (%) for the D(Rho) typing in one of three PT events in 2022. Findings include: 1. Review of the American Proficiency Institute (API) PT 2022 records (three events), and the CASPER 0096D Application and Survey Summary Report revealed the laboratory received an overall score of 80% for the third event in 2022 for the D(Rho) typing analyte. 2. An exit interview with the Facility Compliance Officer and Quality Manager on 03/06/22 at approximately 10:45 AM confirmed the findings.</p> |