

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  49D0230151	<b>(X3) Date Survey Completed</b>  09/25/2019
<b>Name of Provider or Supplier</b>  Arthritis And Rheumatic Diseases Pc	<b>Street Address, City, State</b>  329 Mclaws Circle, Williamsburg, VA	
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>D0000</b>	An announced CLIA recertification survey was conducted at Arthritis and Rheumatic Diseases PC on September 25, 2019 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. Specific deficiency cited as follows:
<b>D2007</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on review of the Centers for Medicare and Medicaid Services Laboratory Personnel Report form (CMS 209), proficiency testing (PT) records, and interviews, the laboratory failed to rotate PT among the five (5) personnel who performed Complete Blood Count (CBC) and Rheumatoid Factor (RF) patient testing from August 2017 to September 2019. Findings include: 1. Review of the CMS 209 form revealed 5 testing personnel listed as having performed/reported patient CBC and RF testing during the twenty-four (24) months reviewed. 2.. Review of the laboratory's Medical Laboratory Evaluation (MLE) PT documentation (2017 Event 3, 2018 Events 1-3, 2019 Events 1-3) revealed that testing personnel A (TP A) signed the following CBC and RF performance attestation statements: 2017 M3, 2018 M1, 2018 M3, 2019 M1, 2018 M2, 2019 M3; TP A performed six (6) of seven (7) events reviewed. (See Personnel Code Sheet) 3. In an exit interview with the lab director, office manager, and TP A, at approximately 4:00 PM, the above findings were confirmed.</p>