

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  49D0231572	<b>(X3) Date Survey Completed</b>  09/19/2023
<b>Name of Provider or Supplier</b>  Carilion Clinic Family Medicine - Colonial Ave	<b>Street Address, City, State</b>  3369 Colonial Avenue, Roanoke, 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 unannounced CLIA off-site proficiency testing desk review of Carilion Clinic Family Medicine-Colonial Ave was conducted on 09/19/23 by a Medical Facilities Inspector of the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Regulations. Specific deficiencies are as follows:
<b>D2123</b>	<p>HEMATOLOGY CFR(s): 493.851(c)</p> <p>Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3) The laboratory participated in the previous two proficiency testing events.</p> <p>This STANDARD is not met as evidenced by: Based on the review of proficiency testing (PT) records and an interview, the laboratory failed to participate in one of four Complete Blood Count (CBC) events reviewed. Record review included second and third events in 2022 and first two events in 2023. Findings include: 1. Review of the CASPER 0155D Individual Laboratory Profile Report for the second and third event scores in 2022 and the first two events in 2023 and the Wisconsin State Laboratory of Hygiene (WSLH) PT records for the first event in 2023 revealed the laboratory received a score of 0% on 2023 Event 1- 0%- for the CBC module (Notation by WSLH-No results received). 2. An exit interview with the technical consultant on 09/19/23 at 1415 confirmed the findings.</p>