

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D0988080	(X3) Date Survey Completed 10/26/2022
Name of Provider or Supplier Virginia League For Planned Parenthood-Hampton	Street Address, City, State 403 Yale Drive, Hampton, 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 Virginia League for Planned Parenthood-Hampton on October 26, 2022 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Regulations. Specific deficiency cited is as follows:
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES 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 a review of proficiency testing (PT) records, lack of documentation, and an interview, the laboratory failed to retain their PT attestation statements signed by the testing personnel for one (1) of five (5) events in the twenty-two (22) months reviewed (January 2021 to October 26, 2022). Findings include: 1. Review of the laboratory's 2021 and 2022 American Proficiency Institute (API) Hematology /Immunochemistry PT documentation, a total of 5 events (2021 Events 1-3, 2022 Events 1-2), revealed no API signed attestation statement by the testing personnel for: API Hematology / Immunochemistry 2022 Event 2. The inspector requested to review the attestation documentation for the PT event listed above. No documentation was available for review. 2. An exit interview with the COO and site manager on 10 /26/22 at approximately 12:00 PM confirmed the findings.</p>