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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 49D2043119 | (X3) Date Survey Completed 09/29/2022 |
| Name of Provider or Supplier Laboratory Corporation Of America Holdings | Street Address, City, State 21 Highland Avenue, Se - Suite 200, 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 Laboratory Corporation of America Holdings on 09/29/22 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: |
| 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 the review of proficiency testing (PT) records, lack of documentation, and interview with the technical consultant, the lab director failed to review and sign two of five attestation statements reviewed. Events of record review include all three events in 2021 and two events in 2022. Findings include: 1. Review of the American Proficiency Institute (API) PT records revealed the lack of documentation by the lab director for review and signature of the following: 2021 Hematology 3rd event attestation statement and 2022 Hematology 2nd event attestation statement. 2. An exit interview with the technical consultant on 09/29/22 at approximately 11:00 AM confirmed the findings.</p> |