Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	51D0235608	08/05/2019
Name of Provider or Supplier	**Street Address, City, State**	
Doctors Urgent Care Dr Vic Wood Inc	24 Homestead Avenue, Wheeling, WV	

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
D2009	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) 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. This STANDARD is not met as evidenced by: Based on a review of the laboratory's Proficiency Testing (PT) records and an interview with Testing Personnel 1 (TP1), the Laboratory Director (LD) had not signed the attestation statements for 2 of 3 2018 testing events and 1 of 2 2019 tetsing events. Findings: 1. A review of PT records revealed that the API 2018 Hematology testing event 2 and API Hematology testing event 3 had attestation statements that were not signed by the LD. 2. A review of PT records revealed that the API 2019 Hematology testing event 1 had attestation statements that were not signed by the LD. 3. An interview with TP1, on 8/5/19 at approximately 1000 AM, confirmed that the LD had not signed the attestation statements.
D2010	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2) The laboratory must test samples the same number of times that it routinely tests patient samples. This STANDARD is not met as evidenced by: Based on a review of the laboratory's Proficiency Testing (PT) records and an interview with Testing Personnel 1 (TP1), the laboratory failed to run PT samples the same number of times that it routinely tests patient samples. Findings: 1. A review of the PT raw data records from 2017 testing event 3, all 3 testing events of 2018, and

	the 2 testing events of 2019 revealed that all PT specimens were ran in duplicate. 2. An interview with TP1, on 8/5/19 at approximately 956 AM, confirmed that all PT specimens were being ran in duplicate and that it is laboratory practice to only run a patient specimen once.