

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  51D2153215	<b>(X3) Date Survey Completed</b>  01/27/2021
<b>Name of Provider or Supplier</b>  Wvu Medicine - Weston	<b>Street Address, City, State</b>  107 Staunton Dr, Weston, WV	
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, on site, recertification survey was conducted at WVU Medicine-Weston on January 27, 2021, by the West Virginia Office of Laboratory Services. The laboratory was surveyed to assess compliance with the Federal Clinical Laboratory Improvement Amendment (CLIA) regulations under 42 CFR 493. Specific deficiencies are explained below.
<b>D2121</b>	<p>HEMATOLOGY CFR(s): 493.851(a)</p> <p>Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the Individual Laboratory Profile CASPER Report 155D, laboratory proficiency testing (PT) records, and an interview with the laboratory manager, the laboratory failed to attain a score of at least 80% for the analyte #0765 WBC DIFF in the 2nd 2020 Hematology/Coagulation PT event from American Proficiency Institute (API). Findings: 1. A review of the Individual Laboratory Profile CASPER Report 155D, as part of the pre- survey process, identified an unsatisfactory performance of 0% for analyte #0765 WBC DIFF for the API 2nd testing event of 2020. a. 0% for lymphocytes b. 0% for Monocytes/mixed c. 0% for Neut/Gran 2. A review of the laboratory API PT records for 2019 and 2020 identified the unsuccessful performance for the analyte #0765 WBC DIFF in the API 2nd testing event of 2020 had a documented investigation. 3. During an interview with the laboratory manager, on 1/27/2021 at approximately 10:45 AM, the laboratory manager stated the unsuccessful performance in the 2nd API 2020 testing event was reviewed and investigated.</p>