

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2126222	(X3) Date Survey Completed 01/16/2025
Name of Provider or Supplier Rprd Diagnostics, Llc	Street Address, City, State 1225 Discovery Parkway, Suite 260, Wauwatosa, WI	
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	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>(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.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of College of American Pathologists (CAP) proficiency testing (PT) records and interview with the general supervisor, testing personnel and the laboratory director or designee did not attest to the routine integration of PT samples into the patient workload using the laboratory's routine methods for three of four pharmacogenetics events in 2023. Findings include: 1. Review of CAP PT pharmacogenetics PT records showed the following: PGX-A: attestation statement not signed by the laboratory director or designee PGX-B: attestation statement not signed by testing personnel or the laboratory director or designee PGX3-A: attestation statement signed by testing personnel or the laboratory director or designee PGX3-B: attestation statement not signed by testing personnel or the laboratory director or designee 2. Interview with the general supervisor on January 16, 2025, at 11:40 AM confirmed testing personnel and the laboratory director or designee did not attest to the routine integration of PT samples into the patient workload using the laboratory's routine methods for three of four pharmacogenetics events in 2024.</p>