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1-24-09

STATE OF WASHINGTON
DEPARTMENT OF HEALTH

Office of Laboratory Quality Assurance
Health Systems Quality Assurance
1610 NE 150th Street
Shoreline, Washington 98155-9701

January 16, 2009

Michael Romo, MS, MT (ASCP)
Planned Parenthood of Western Washington – Central Region
4500 9th Avenue NE, Suite 324
Seattle, Washington 98105

MTS-0038

Dear Mr. Romo:

I conducted an on-site survey of your Bremerton facility on January 15, 2009 and your West Seattle facility on January 16, 2009, and found no significant deficiencies. Your medical test site meets the requirements of Chapter 70.42 RCW, Chapter 246-338 WAC.

While on-site, I noted the following with respect to your handling of proficiency testing (PT) samples:

- There is a new ruling by CLIA that does not allow additional personnel to test the PT samples until after the test scores are received from the PT agency. My review of your records, under your current protocol, demonstrated that PT samples are routed to personnel in each site and tested for purposes of competency assessment. This testing was found to be performed before the receipt of the PT agency scores. In order for you to adhere with this ruling, you will need to have one person test the set of PT samples, complete the PT agency result form and submit it to the PT agency. You will need to wait until the official PT agency scores are received and then can route the samples to the other sites for competency assessment activities. You will need to revise your written procedure for handling/routing of proficiency testing samples and send me a copy of this revision.

If you have any questions or comments, please contact me at the above address or by telephone at (206) 418-5417.

Sincerely,

Kathy LaBeau, MT (ASCP)
Laboratory Surveyor and Consultant

cc: Naomi Coulter
Keri Hanson

ipltre.596



Credential View Screen [update]



<p>Planned Parenthood of the Great Northwest Address: <input checked="" type="radio"/> Public <input type="radio"/> Mail <input type="radio"/> Renewal Mail</p> <p>[change public address] Planned Parenthood of Western Washington Central Region 4500 9th Ave NE Ste 324 Seattle, WA 98105-4778</p>	<p>ID 844360 Warnings SSN/FEIN 910686012 Federal ID 578040516 Secretary Of State Number 50D0663561 CLIA In-Business ORGANIZATION Contact Standing YES Contact Type ORGANIZATION Public File YES Mailing List</p>	<p>Contact Audit Public Cas Cont. Edu Documents Owners Owned By/ Exams Experience Notes Schools Supervises Supervised Legacy Librarian Application Other State</p>
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Comments:

Medical Test Site Categorized License [update] [form letter]

<p>Credential # MTSC.FS.00000038 Legacy License # MTS-0038 Application Date Effective Date 07/01/2007 Expiration Date 06/30/2009 First Issuance Date Last Date Of Contact Next Examination Date 02/28/2011</p>	<p>Credential Status ACTIVE Status Reason ACTIVE Amount Due \$0.00 Date Last Activity 12/30/2008 9:53:47 AM Last Updated by System Certificate Sent Date</p>	<p>Audit Docum Workflc Key Mc Fees Notes Print D Comp. Renew Legac) Medic</p>
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Comments:

User Defined License Data Legacy HIPDB

<p>User Definable License Data [update]</p>		<p>Medical Test Site Type Community Clinic Medical Test Site Region Region 2 MTS Category Category A MTS Lab Testing Personnel 1 ARNP MTS Lab Testing Personnel Quantity 1 1 MTS Lab Testing Personnel 2 On Job Training MTS Lab Testing Personnel Quantity 2 9</p>
<p>Multiple Sites Yes</p>		
<p>Lab Director MICHAEL ROMO MS MT(ASCP) Lab Contact MICHAEL ROMO Lab Contact Email michael.romo@ppww.org</p>		

Redaction Summary (0 redactions)

0 Privilege / Exemption reason used:

Redacted pages: