

SURVEY TRACKING TOOL

Date of survey- 1/25/16

Surveyor- 

POC Required?- NO

SOD Sent- ✓ 3/22/16

Letter Sent- ✓ 3/22/16

POC Due- NO

POC Received- N/A

POC Accepted- N/A

Acceptance Letter Sent- N/A

Refusal Sent- \_\_\_\_\_

Second POC Received- N/A

Acceptance Letter- \_\_\_\_\_

Refusal Sent- \_\_\_\_\_

670 Printed- ✓

Kit Closed- ✓

Packet Completed- ✓ 3/23/16

Cert. Kit Uploaded- ✓


NOTES:

✓ SEND SOD

✓ PRINT 1557

✓ PRINT 1539

Facility: Planned Parenthood, Southeast

CLIA#: 

STATE#: \_\_\_\_\_



January 28, 2016

Eva Martin, MD , Laboratory Director  
Planned Parenthood, Southeast  
44-B Lee Boulevard  
Savannah, GA 31405

CLIA No. [REDACTED]

Dear Dr. Martin:

A certification survey was made of the above clinical laboratory on January 25, 2016, to determine if it meets the minimum requirements specified in the Clinical Laboratory Improvement Amendments (CLIA) regulations. There were no significant deficiencies noted during the survey. As the agency having the responsibility for recommending certification of service under CLIA, we will forward the necessary forms to the Centers for Medicare & Medicaid Services.

Thank you for your cooperation and if you have any questions call our office at 404-657-5450.

Sincerely,

Nancy Holt-Scott RN, MS  
Interim Director  
Diagnostic Services Unit  
Healthcare Facility Regulation Division

NHS: br