

SL Number: 9999

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**TOXI Group**  
**Event: 2009-1**  
**Shipment Date: 01/22/09**

2

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Agencies/Consultants Reported To:  
 CMS CLIA ID: 99D9999999  
 CAP LAP ID: 12345-01  
 Any Lab Consulting Firm

Facility/Organization  
 Contact Name  
 Street Address  
 City State Zip Code

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EXAMPLE

**CUMULATIVE SUMMARY REPORT**

Program(s) Analyte(s)	2009-1 Score	2008-3 Score	2008-2 Score	CLIA Regulatory Cumulative Performance
Urine Drug Screen (UD)	6	7		8
Amphetamines, urine	50%	100%	100%	Non-regulated analyte
Cannabinoids, urine	100%	100%	100%	Waived Method
Cocaine metabolites, urine	100%	100%	50%	Successful
Opiates, urine	Dropped	0%	100%	Insufficient Information **
Phencyclidine, urine	100%	100%	100%	Successful
Quinidine, urine	100% Excused	100%	100%	Successful

**CURRENT EVENT UNSATISFACTORY PERFORMANCE**

Amphetamines

9

50%

\*\* Three events are required to assess regulatory performance  
 Scores marked as voluntary are not transmitted to agencies  
 Report Run Date: 02/29/09

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Reviewed By

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(Lab Director / Designee)

Date

**Interpreting Your Cumulative Summary Report:** File this report key with your proficiency testing (PT) records.

NOTE: The top of this report is a summary of your laboratory's performance, over 3 events, for the primary result set. The bottom portion lists any problem analytes on the enclosed Evaluation Report for the current event. Review **both** your current event Evaluation Report and your Cumulative Summary Status report as soon as possible after receipt. While CMS and JCAHO limit their electronic review of CLIA-regulated analytes to the primary set, both CAP and COLA receive scores for ALL reported result sets. All result sets are subject to any accrediting agency's review during an on-site survey.

REMINDER: You are responsible for in-house maintenance of PT records. File all reports and other in-house documentation for a minimum of 2 years. Refer to your inspecting agency's guidelines for exact requirements.

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CUMULATIVE SUMMARY KEY:

1. Your WSLH PT customer number. Refer to this number anytime you contact us to help us identify your lab.
2. Proficiency testing program/group, year, event number and date samples were shipped.
3. Inspecting/accrediting agency with identification numbers and consultants [if applicable].
4. Facility/organization, contact name and mailing address for all correspondence.
5. Programs and analytes reported to us for the current and 2 previous events.
6. Analyte score is the percentage of results (in the primary result set) which fall within the accepted range.
7. Informational field indicating analyte score status. Field will be blank unless one the following apply:

Dropped	Lab has indicated that test is no longer performed
Late	Results were received after the due date
Excused	Patient testing temporarily suspended; excuse requested by lab
No Results	Results were not received for a regulated analyte; no indication from lab that testing was dropped/suspended
Not Reported	Lab had not previously reported a regulated analyte OR results were not received for a <i>non-regulated</i> analyte
Not Offered	Analyte was not available for the event(s); may have moved to a different program
Not Enrolled	Lab was not enrolled in this WSLH PT program for event(s) specified
Edu	Educational sample; scores, if generated, are <u>not</u> reported to accrediting agencies
8. CLIA performance summary for regulated analytes reported in the **primary result set** (for each enrolled program) over the current and 2 previous events. Any "Y" program lists its primary set history separately following the same logic:

Successful	Analyte has acceptable scores in at least 2 of the last 3 events
<b>Unsuccessful</b>	Analyte has unacceptable scores in any 2 of the last 3 events
Non-regulated	Performance criteria for analyte is not defined under CLIA
Waived Method	Analyte was tested by a method listed in the waived complexity category
Voluntary	Sample is educational or lab participates for quality assurance purposes, is not covered under CLIA or has designated another PT provider to send scores to the accreditation agency
Insufficient Information	Analyte scores for 3 events are needed to assess performance
9. List of all analytes with unacceptable scores for the current event. Scores of 0% due to late result submissions or missing/unreported results will not be included. More detailed information on why the failure may have occurred can be obtained by reviewing the Evaluation Report and the Event Summary. These analytes will require in-house follow-up and documentation to assure accrediting agencies that failures were noted and actions were taken.
10. Legends to clarify regulatory performance status and the date that the report was generated. Reports are generally mailed within a day or two of printing.
11. Signature line and date for documenting in-house review of this report.