SELF-EVALUATION OF PROFICIENCY TEST
FOR USE WITH UNGRADED PROFICIENCY TEST SAMPLES OR EVENTS

Keep this record with your PT paperwork to help meet the regulation requiring self-evaluation of PT performance as required under 42 CFR 493.1236(b)(2).

Laboratory Name:
CLIA ID:

Specialty/Survey Module:
Testing Event:
Testing Personnel:
Date Samples Tested:

SELF EVALUATION due to the following reason(s):
☐ Tested, but missed the PT submission date
☐ PT was not evaluated or graded by the PT provider (lack of peer group or consensus, educational)
☐ Other: __________________________________________________________

Explanation and results of self-evaluation:

Reviewer Signature: _______________________________ Date: ______________
Laboratory Director: _______________________________ Date: ______________

Revised 04/2018