Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	01D0303966	10/30/2018
Name of Provider or Supplier	**Street Address, City, State**	
Bullock County Hospital	102 Conecuh Avenue, Union Springs, AL	

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
D2016	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history. This CONDITION is not met as evidenced by: Based on a review of the Casper reports (#153/#155), a review of API (American Proficiency Institute) proficiency testing records, and a telephone interview with the laboratory manager, the surveyor determined the laboratory failed to successfully participate in proficiency testing for Digoxin (Chemistry) for two consecutive testing events, Event #2 and #3 of 2018. These failures resulted in the laboratory's initial proficiency testing occurrence. The findings include: 1. A review of the Casper reports (#153 and #155) revealed the laboratory failed Digoxin testing for Events #2 and #3 of 2018, two consecutive testing events. 2. The laboratory scored 40 % (percent) for Event #2 and 0 % for Event #3 of 2018. 3. In a telephone interview on 10

	/29/18 at 2:54 PM, the laboratory manager stated the results for Event #3, 2018 had been returned from API, though not yet reviewed. The manager could not remember the exact circumstances for the failure, which occurred on Event #2, 2018.
D2118	TOXICOLOGY CFR(s): 493.845(f) Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance. This STANDARD is not met as evidenced by: Based on a review of the Casper reports (#153/#155), a review of API (American Proficiency Institute) proficiency testing records, and a telephone interview with the laboratory manager, the surveyor determined the laboratory failed to satisfactorily perform in proficiency testing for Digoxin (Chemistry) for two consecutive testing events, Event #2 and #3 of 2018. These failures resulted in the laboratory's initial proficiency testing occurrence. The findings include: 1. Refer to D2016 (493.803 Unsuccessful Participation). Patricia Watson, BS, MT (ASCP) Licensure and Certification Supervisor