

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0305030	(X3) Date Survey Completed 07/26/2018
Name of Provider or Supplier Evergreen Medical Center	Street Address, City, State 101 Crestview Ave, Evergreen, 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
D5215	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</p> <p>This STANDARD is not met as evidenced by: Based on a review of 2016-2018 American Proficiency Institute (API) proficiency testing records and an interview with the laboratory manager (also the Technical Consultant), the laboratory failed to evaluate proficiency testing events assigned an artificial score of 100% (percent) for two of five surveys. The findings include: 1. A review of the proficiency testing records revealed the 3rd event in 2016 for Endocrinology and 1st event in 2017 for Hematology and free Thyroxine (FT4) were given scores of 100%. In the 3rd event in 2016 sample CH-13 revealed ungraded results due to no consensus for Free T4 and Thyroid Stimulating Hormone (TSH). In the 1st event in 2017 all Hematology analytes were given an ungraded result due to wrong instrument method entered and sample CH-01 for Free T4 was ungraded due to no consensus for the 1st event in 2017. 2. The laboratory did not perform a self-evaluation for ungraded proficiency testing results that were given an artificial score of 100%. 3. In a interview on 7/25/2018 at 2:18 PM, the laboratory manager reviewed the proficiency testing records with the surveyor and confirmed the above noted findings. Jeremy Westry, BS, MT (ASCP) Licensure and Certification Surveyor</p>