

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0641802	(X3) Date Survey Completed 05/18/2023
Name of Provider or Supplier Lake Martin Community Hospital	Street Address, City, State 201 Mariarden Road, Dadeville, 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
D5211	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(a)</p> <p>The laboratory must review and evaluate the results obtained on proficiency testing performed as specified in subpart H of this part.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the American Proficiency Institute (API) Proficiency Testing (PT) records and an interview with the Technical Consultant and the Laboratory Director, the laboratory failed to document reviews of returned PT results for seven of eighteen 2022-2023 survey events. The findings include: 1. A review of the API PT records revealed no documentation of a review from the Laboratory Director, or designee, for the following surveys: a) 2022 Chemistry 2nd Event. b) 2022 Hematology 2nd Event. c) 2022 Hematology 3rd Event. d) 2022 Microbiology 3rd Event. e) 2022 Chemistry Miscellaneous 2nd Event. f) 2023 Chemistry 1st Event. g) 2023 Microbiology 1st Event. 2. During an interview on May 17, 2023, at 12:58 PM, the Technical Consultant and Laboratory Director confirmed the above findings.</p>