

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 02D0663791	(X3) Date Survey Completed 05/22/2018
Name of Provider or Supplier South Peninsula Hospital	Street Address, City, State 4300 Bartlett St, Homer, AK	
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 review of proficiency testing records, the laboratory unsuccessfully participated in proficiency testing (PT) for the specialty of Bacteriology and Immunohematology Antibody Identification. See D2028, 2191
D2028	BACTERIOLOGY CFR(s): 493.823(e) Failure to achieve an overall testing event score of satisfactory performance for 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 review of proficiency testing records, the laboratory failed to achieve satisfactory proficiency testing performance for the specialty of Bacteriology in two out of three testing events. Findings: 1. The laboratory subscribes to the College of American Pathologists (CAP) proficiency testing program for Bacteriology. 2. The laboratory received the following scores: 2017 Third Testing Event = 79% 2018 First Testing Event = 66%
D2191	ANTIBODY IDENTIFICATION CFR(s): 493.865(f) Failure to achieve an overall testing event score of satisfactory for 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 review of proficiency testing records, the laboratory failed to achieve satisfactory proficiency testing performance for the analyte Antibody Identification in two out of three testing events. Findings: 1. The laboratory subscribes to the College of American Pathologists (CAP) proficiency testing program for Antibody Identification. 2. The laboratory received the following scores: 2017 Third Testing Event = 0% 2018 First Testing Event = 0%