

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0257390	(X3) Date Survey Completed 02/26/2025
Name of Provider or Supplier Wellstar Sylvan Grove Hospital	Street Address, City, State 1050 McDonough Road, Attn Laboratory, Jackson, GA	
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
D0000	A Clinical Laboratory Improvement Amendments (CLIA) survey was completed on February 26, 2025. The laboratory was not in compliance with all applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following standard level deficiency was cited:
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on review of American Proficiency Institute (API) proficiency testing (PT) records and interview with a laboratory technical supervisor (TS), the laboratory failed to document corrective actions for unacceptable analyte results obtained on proficiency testing performed. Findings: 1. Review of the 2024 API PT records revealed the lack of corrective action for: 2024 Core Chemistry event #1 Valproic Acid (VPA) with a score of 80%. Sample CH-01 received an unacceptable performance. 2024 Core Chemistry event #2 Pro- BNP with a score of 80%. Sample CM-10 received an unacceptable performance. 2024 Immunology /Immunohematology event #1 Anti-HIV 1/2 with a score of 80%. Sample HV-04 received an unacceptable performance. 2. Interview with the laboratory TS (CMS 209) on 02/26/25 in the hospital conference room at 5 pm confirmed the aforementioned findings.</p>