

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0996477	(X3) Date Survey Completed 11/18/2020
Name of Provider or Supplier Issc Fruitland	Street Address, City, State 811 Nw 12th St, Fruitland, ID	
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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on record review and an interview with the laboratory manager on 11/18/2020 at 09:30 am, the laboratory failed to verify the accuracy, at least twice annually, for Potassium Hydroxide (KOH) and Dermatophyte Fungal Cultures. The findings include: 1. A record review of the laboratory's "in-house PT" policy and "in-house PT" log sheets revealed that there was no documentation for biannual verification of accuracy for KOH and Dermatophyte Fungal Cultures from the time of the previous survey on 04/03/18 to this survey date (11/18/20). 2. The laboratory was performing "in-house proficiency testing" with known manufactured quality control organisms, in which 3 of 3 testing personnel knew the expected result(s) prior to performing both KOH and Dermatophyte Fungal Culture for biannual verification of accuracy. 3. An interview with the laboratory manager on 11/18/20 at 09:30 am confirmed that biannual verification had not been performed on unknown or blind samples for both KOH and Dermatophyte Fungal Cultures. 4. Prior to assigning the known specimens for subsequent biannual verification of accuracy testing, the laboratory did not rename the known quality control material with differing identifiers to make them an unknown or blind sample for biannual verification of accuracy. 5. The laboratory reports performing 834 KOH test annually, and 266 Dermatophyte Fungal Cultures annually.</p>