

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  14D0413340	<b>(X3) Date Survey Completed</b>  11/19/2020
<b>Name of Provider or Supplier</b>  Coagulation Consultants Lab	<b>Street Address, City, State</b>  1640 Elk Blvd, Des Plaines, IL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5215</b>	<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 record review, proficiency testing (PT) reports, and an interview with the technical supervisor (TS), the laboratory failed to verify the accuracy of any analyte assigned a PT score that does not reflect the laboratory's test performance when the PT program does not obtain the agreement required for scoring. Findings include: 1. The laboratory manual and College of American Pathologists (CAP) Coagulation, Extended PT reports for the years of 2018 and 2020 were reviewed. 2. The CAP-PT report for events CGE-B 2018 and CGE-A 2020 reported the following exception codes instead of scores: *46 - Quantitation not appropriate *20 - Response was not formally graded due to insufficient peer group data. Please see the participant summary for additional information. *26 - Educational challenge *27 - Lack of participant or referee consensus; and *42 - No credit assigned due to absence of response. 3. The laboratory failed to follow its PT policy to evaluate and document all PT "no scores". 4. Interview with the TS on 11/19/2020 at 1:35pm confirmed the laboratory failed to document all the responses to the CAP-PT program codes.</p>