

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  14D0432460	<b>(X3) Date Survey Completed</b>  12/22/2020
<b>Name of Provider or Supplier</b>  Hopedale Medical Complex	<b>Street Address, City, State</b>  107 S Tremont St, Hopedale, 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>D2121</b>	<p>HEMATOLOGY CFR(s): 493.851(a)</p> <p>Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on record review, the federal data base, and an interview with the technical supervisor (TS), the laboratory failed to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event in the subspecialty of Hematology. Findings: 1. The CASPER Individual Laboratory Profile (Report 155) and the American Proficiency Institute (API) proficiency testing (PT) reports for the years of 2018, 2019 and 2020 were reviewed. 2. The federal Report 155 showed the laboratory received unsatisfactory performances for the following analytes in Event #2 of 2019: *Fibrinogen received a score of 60%. *Partial thromboplastin Time (PTT) received a score of 60%. *Prothrombin Time (PT) received a score of 60%. 3. The laboratory's PT reports confirmed the above PT scores. 4. The laboratory failed to determine the cause of the PT failures; to establish and implement corrective action(s) to prevent reoccurrence; and to perform patient chart reviews to identify possible affected patients tested during the period of event 2 of 2019. 5. On a Recertification survey conducted on 12/22/2020 at 2:45 PM, the TS confirmed the above findings.</p>