

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0432728	(X3) Date Survey Completed 10/30/2020
Name of Provider or Supplier Champaign Urbana Public Health District	Street Address, City, State 201 West Kenyon Rd, Champaign, IL	
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
D2011	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(3)</p> <p>Laboratories that perform tests on proficiency testing samples must not engage in any inter-laboratory communications pertaining to the results of proficiency testing sample (s) until after the date by which the laboratory must report proficiency testing results to the program for the testing event in which the samples were sent. Laboratories with multiple testing sites or separate locations must not participate in any communications or discussions across sites/locations concerning proficiency testing sample results until after the date by which the laboratory must report proficiency testing results to the program.</p> <p>This STANDARD is not met as evidenced by: Based on record review, manuals, and an interview with the testing personnel (TP#1), the laboratory failed to ensure inter-laboratory communications are not engaged when testing proficiency testing (PT) sample(s) until after the date by which the laboratory must report proficiency testing results to the program for the testing event in which the samples were sent, during the years of 2019 and 2020. Findings include: 1. The laboratory procedures manual and American Proficiency Institute (API) PT attestation statements for the years of 2018, 2019, and 2020 were reviewed. 2. The laboratory's PT policy and procedure and API-PT program instructions TP to test PT samples in the same manner and same number of times that it routinely tests patients samples. 3. Routinely, when a patient is ordered a fungal preparation (Potassium Oxide - KOH Prep) or a Wet Mount Prep, it is performed by 1 (one) TP. 4. The API-PT attestation statements revealed the following: *Event 1 of 2019 - 5 TP signed and recorded their PT results for the same 2 PT sample on 02/21/2019; *Event 2 of 2019 - 7 TP signed that they tested the same 2 PT sample on 06/20/2019; *Event 3 of 2019 - 7 TP signed that they tested the same 2 PT sample on 11/26/2019; *Event 1 of 2020 - 7 TP signed that they tested the same 2 PT sample on 02/14/2020; *Event 2 of 2020 - 7 TP signed that they tested the same 2 PT sample on 03/17/2020. The results for 5 out of 5 PT</p>

events listed above were reported prior to the PT program reporting deadline. 5. The laboratory failed to ensure one TP should perform 1 PT sample like they handle patients, and failed to ensure inter-laboratory communications are not engaged among the non-participating TP until after PT program reporting deadline has passed. 6. On a Recertification survey conducted on 10/30/20 at 1:00PM , the TP#1 confirmed the above findings.