

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0435278	(X3) Date Survey Completed 01/06/2020
Name of Provider or Supplier Hshs Good Shepherd Hospital Laboratory	Street Address, City, State 200 S Cedar St, Shelbyville, 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
D2016	<p>SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c)</p> <p>(a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history.</p> <p>This CONDITION is not met as evidenced by: Based on surveyor review of CASPER Report 155 Proficiency Testing (PT) records, and communication with the PT vendor American Proficiency Institute (API); it was confirmed that the laboratory failed to successfully participate in the testing of PT samples under the Specialty of Hematology during calendar year 2019. Findings include: 1. Review of the CASPER Report 155 on January 06, 2020 and communication with the PT vendor AAB at 12:20 PM, the initial unsuccessful PT performance was confirmed under the Specialty of Hematology Partial Thromboplastin Time (PTT). See D-2130.</p>

D2130

HEMATOLOGY

CFR(s): 493.851(f)

Failure to achieve satisfactory performance for the same analyte in two consecutive events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on surveyor review of CASPER Report 155 Proficiency Testing (PT) records, and communication with the PT vendor American Proficiency Institute (API); it was confirmed that the laboratory failed to successfully participate in the testing of PT samples under the Specialty of Hematology during calendar year 2019. Findings include: 1. Review of the CASPER Report 155 on January 06, 2020 revealed that the initial unsuccessful PT performance occurred under the Specialty of Hematology Partial Thromboplastin Time (PTT) during events 2 and 3 of 2019 as listed below: HEMATOLOGY PTT- EVENT -2, 2019 = 40% Unsuccessful PTT- EVENT -3, 2019 = 20% Unsuccessful 2. During a phone communication with the PT vendor API on January 06, 2020 at 12:20 PM, confirmed the PT failing scores.