

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0668050	(X3) Date Survey Completed 08/30/2018
Name of Provider or Supplier Sangamon County Department Of Public Health	Street Address, City, State 2833 S Grand Ave, Springfield, 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
D2020	<p>BACTERIOLOGY CFR(s): 493.823(a)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records and interview with the laboratory director (LD); the laboratory failed to obtain an event score of 80% for gram stain proficiency testing (PT), event 3 of 2017, resulting in unsatisfactory analyte performance. Findings Include: 1. Review of Wisconsin State Laboratory of Hygiene (WSLH) PT records found the laboratory failed PT event 3 for gram stain testing in 2017. a. Gram Stain Score - 60% 2. On survey date 8-30-2018, at 11:20 am, the LD confirmed the unsatisfactory score of 60% for gram stain testing in event 3 of 2017.</p>
D5211	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(a)</p> <p>The laboratory must review and evaluate the results obtained on proficiency testing performed as specified in subpart H of this part.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records and interview with the laboratory director (LD); the laboratory failed to ensure 1 of 6 proficiency testing (PT) events were reviewed for gram stain testing. Findings Include: 1. Review of Wisconsin State Laboratory of Hygiene (WSLH) PT records from 2016 through 2018 revealed the laboratory failed review gram stain PT results for event 2 of 2017. 2017 WSLH Event</p>

2 Gram Stain Score - 80% 2. On survey date 8-30-2018, at 11:20 am, the LD confirmed WSLH PT records from event 2 of 2017 were not reviewed for gram staining and no corrective action was documented.