

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D1053355	(X3) Date Survey Completed 02/25/2020
Name of Provider or Supplier Marion Diagnostic Center L L C	Street Address, City, State 3003 Civic Circle Blvd, Marion, 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
D5213	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(1)</p> <p>The laboratory must verify the accuracy of any analyte or subspecialty without analytes listed in subpart I of this part that is not evaluated or scored by a CMS-approved proficiency testing program.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records and interview with testing personnel (TP) #2; the laboratory failed to ensure accuracy of hematology analytes not evaluated by the proficiency testing (PT) provider for 3 of 3 PT events in 2019. Findings Include: 1. Hematology proficiency testing records were reviewed for 2019. 2. Review of American Proficiency Institute (API) comparative evaluation summaries for PT events 1 through 3 of 2019 revealed the following un-graded proficiency testing samples: PT Event Analyte Sample Performance 2019 Event 1 Platelet Count QBC-04 Not Graded 2019 Event 1 White Cell Count QBC-01 Not Graded 2019 Event 1 White Cell Count QBC-02 Not Graded 2019 Event 1 White Cell Count QBC-03 Not Graded 2019 Event 1 White Cell Count QBC-04 Not Graded 2019 Event 1 White Cell Count QBC-05 Not Graded 2019 Event 2 White Cell Count QBC-06 Not Graded 2019 Event 2 White Cell Count QBC-07 Not Graded 2019 Event 2 White Cell Count QBC-08 Not Graded 2019 Event 2 White Cell Count QBC-09 Not Graded 2019 Event 2 White Cell Count QBC-10 Not Graded 2019 Event 3 White Cell Count QBC-11 Not Graded 2019 Event 3 White Cell Count QBC-13 Not Graded 2019 Event 3 White Cell Count QBC-14 Not Graded 2019 Event 3 White Cell Count QBC-15 Not Graded 3. Review of API PT records found no documented review of the ungraded proficiency testing analytes which resulted in the inaccurate reporting of PT performance for white blood cell counts in events 1 through 3 of 2019 and platelet counts in event 1 of 2019. 4. On survey date 2-25-2020, at 5:30 pm, TP#2 confirmed the above findings.</p>