

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D2075610	(X3) Date Survey Completed 10/11/2018
Name of Provider or Supplier N T L Laboratory	Street Address, City, State 8833 Gross Point Rd - Suite 308, Skokie, 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
D2025	<p>BACTERIOLOGY CFR(s): 493.823(c)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on the surveyor's review the the laboratory's records, proficiency testing (PT) reports, and an interview with the technical supervisor (TS), the laboratory failed to return proficiency testing results to the proficiency testing program within the time frame specified by the program and received unsatisfactory performance scores of '0' for the testing event in the subspecialty of Bacteriology. Findings: 1. The CASPER Individual Laboratory Profile (Report 0155) showed that the laboratory received an unsatisfactory performance score of '0' in Bacteriology for Event #1 of 2017. 2. The laboratory's PT reports confirmed the laboratory's score of '0' for Bacteriology in Event #1 of 2017 due to late submission: 3. On a Recertification survey conducted on 10/11/2018 at 3:00 PM, the TS confirmed the above findings.</p>
D2071	<p>SYPHILIS SEROLOGY CFR(s): 493.835(c)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on the surveyor's review the the laboratory's records, proficiency testing (PT) reports, and an interview with the technical supervisor (TS), the laboratory failed to</p>

	<p>return proficiency testing results to the proficiency testing program within the time frame specified by the program and received unsatisfactory performance scores of '0' for the testing event in the subspecialty of Syphilis Serology. Findings: 1. The CASPER Individual Laboratory Profile (Report 0155) showed that the laboratory received an unsatisfactory performance score of '0' in Syphilis Serology for Event #1 of 2017. 2. The laboratory's PT reports confirmed the laboratory's score of '0' for Syphilis testing for Event #1 of 2017 due to late submission: 3. On a Recertification survey conducted on 10/11/2018 at 3:00 PM, the TS confirmed the above findings.</p>
<p>D2075</p>	<p>GENERAL IMMUNOLOGY CFR(s): 493.837(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 the surveyor's review the CASPER Individual Laboratory Profile (Report 0155), the laboratory's proficiency testing (PT) reports, and an interview with the technical supervisor (TS), the laboratory failed to attain satisfactory performance for each analyte in each testing event in the subspecialty of General Immunology. Findings: 1. The Report 0155 showed that the laboratory received an unsatisfactory analyte performance score for Anti-HIV (Anti- Human immunodeficiency virus) analysis during Event #2 of 2018. 2. The laboratory's PT reports confirmed that the laboratory missed 2 out of 5 PT samples, thus receiving the score of 60% for anti-HIV analysis during Event #2 of 2018. 3. On a Recertification survey conducted on 10/11 /2018 at 3:00 PM, the TS confirmed the above findings.</p>
<p>D2081</p>	<p>GENERAL IMMUNOLOGY CFR(s): 493.837(d)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on the surveyor's review the the laboratory's records, proficiency testing (PT) reports, and an interview with the technical supervisor (TS), the laboratory failed to return proficiency testing results to the proficiency testing program within the time frame specified by the program and received unsatisfactory performance scores of '0' for the testing event in the subspecialty of General Immunology. Findings: 1. The CASPER Individual Laboratory Profile (Report 0155) showed that the laboratory received an unsatisfactory overall performance score of '0' in General Immunology for Event #1 of 2017. 2. The laboratory's PT reports confirmed that the laboratory scored '0' for the following analytes due to late submission: a). ANA - Antinuclear Antibody b). ASO - Antistreptolysin O c). Anti-HIV - Anti- Human immunodeficiency virus (HIV) d). Hbs Ag - Hepatitis B Antigen e). Anti-HBC - Anti-Hepatitis B Core Total Antibodies; and f). RA/RF - Rheumatoid Arthritis/ Rheumatoid Factor 3. On a Recertification survey conducted on 10/11/2018 at 3:00 PM, the TS confirmed the above findings.</p>
<p>D2127</p>	<p>HEMATOLOGY</p>

CFR(s): 493.851(d)

Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.

This STANDARD is not met as evidenced by:

Based on the surveyor's review of the laboratory's records, proficiency testing (PT) reports, and an interview with the technical supervisor (TS), the laboratory failed to return proficiency testing results to the proficiency testing program within the time frame specified by the program and received unsatisfactory performance scores of '0' for the testing event in the specialty of Hematology. Findings: 1. The CASPER Individual Laboratory Profile (Report 0155) showed that the laboratory received an unsatisfactory analyte performance score of '0' in Hematology for Event #1 of 2017. 2. The laboratory's PT reports confirmed that the laboratory scored '0' for the following analytes due to late submission: a). Cell ID or WBC Diff - Cell Identification or White Blood Cell Differential Count b). RBC - Red Blood Cell Count c). Hct - Hematocrit d). Hgb - Hemoglobin e). WBC- White Blood Cell Count; f). Platelets; g). PTT - Partial Thromboplastin Time; and h). PT - Prothrombin Time 3. On a Recertification survey conducted on 10/11/2018 at 3:00 PM, the TS confirmed the above findings.