Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 15D0034973	**(X3) Date Survey Completed** 01/07/2020
Name of Provider or Supplier Cameron Memorial Community Hospital	**Street Address, City, State** 416 E Maumee Street, Angola, IN	
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**
D0000	This visit was for a CLIA Proficiency Testing (PT) Desk Review Survey Facility #: 15D0034973 Survey Date(s): 01-07-2020 Condition Not Met: 1. 42 CFR 493.803: Successful Participation
D2016	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: Based on document review and interview, the laboratory failed to successfully participate in the American Proficiency Institute (API) proficiency testing (PT) program for compatibility testing. The laboratory had unsatisfactory overall PT event testing scores (less than 100%) for two of three consecutive PT testing events (Event 1, 2019 and Event 3, 2019). (Refer to D2181).

D2181	COMPATIBILITY TESTING CFR(s): 493.863(e) Failure to achieve an overall testing event score of satisfactory for two consecutive testing events or two out of three consecutive testing events is unsuccessful performance. This STANDARD is not met as evidenced by: Based on document review and interview, the laboratory failed to achieve an overall satisfactory proficiency testing (PT) event score of 100% in compatibility testing for two out of three consecutive testing events (Event 1, 2019 and Event 3, 2019), resulting in unsuccessful performance. Findings included: 1. Review of email communication sent from SP1, General Supervisor, indicated the laboratory received a score of 80% for "...2 out of the last 3 blood bank proficiencies..." 2. Review of the "Performance Summary" from the "American Proficiency Institute" (API) indicated the laboratory's overall PT score for compatibility testing was 80% for testing event 1, 2019 and testing event 3, 2019. 3. In interview on 1-7-2020 at 12:55 PM, SP1 confirmed the laboratory received an overall PT score of 80% for compatibility testing during testing event 1, 2019 and testing event 3, 2019.