

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 15D0034973	(X3) Date Survey Completed 07/30/2024
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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on lack of documentation, record review and interview, the laboratory failed to verify twice annually three of three body fluid cell count analytes (body fluid white blood cell count (WBC), body fluid red blood cell (RBC) and body fluid differential) not included in subpart I and tested in the specialty of hematology from January 1, 2023 to the date of the survey. Findings include: 1. Upon request for twice annual verification for body fluid cell count testing (WBC, RBC and differential) on 7-29-2024 at 12:40 PM, SP-02 (testing personnel) stated, "I do not believe there is a twice annual verification is in place for body fluid counts". SP-01 (testing personnel) checked the American Proficiency Institute (API) participation sheet and could not confirm any enrollment in body fluid cell counts. They were not able to provide any other documentation of twice annual verification for body fluid cell count testing. 2. The policy "Laboratory- Proficiency Testing" reads on page 1, (1 of 14 pages), "...1. Alternate proficiency testing program is required, such as semi-annual in-house comparison of patient specimen test results or similar process to verify accuracy." 3. The following patients had testing performed when the twice annual verifications had not occurred. Patient date body fluid cell count PT# 1. 4-25-2024 WBC = 6.0, RBC = rare, Differential = 0% segs, 72% lymph, 28% mono. PT# 2. 6-24-2023 WBC =125, RBC = rare, Differential = 88% lymph, 12% mono. 4. Annual test volume for body fluid cell count is 20.</p>