

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 15D0647560	(X3) Date Survey Completed 12/22/2022
Name of Provider or Supplier Twin Rivers Medical Laboratory, Inc	Street Address, City, State 902 W Broadway, Logansport, 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
D2016	<p>SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c)</p> <p>(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.</p> <p>This CONDITION is not met as evidenced by: Based on record review and staff interview, the laboratory failed to successfully participate in proficiency testing (PT) for two out of three consecutive events (1 and 3 in 2022) in the subspecialty Bacteriology, for the analyte, Urine Culture (Refer to D2028).</p>
D2028	<p>BACTERIOLOGY CFR(s): 493.823(e)</p> <p>Failure to achieve an overall testing event score of satisfactory performance for two</p>

consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on record review and staff interview, the laboratory failed to successfully participate in proficiency testing (PT) for two out of three consecutive events (1 and 3 in 2022) in the subspecialty Bacteriology, for the analyte, Urine Culture. Findings include: 1) Review of Oscar Report 155D (Individual Laboratory Profile) indicated the following unsatisfactory scores for Bacteriology: Event 1 (2022) = 0% and Event 3 (2022) = 67%. 2) Review of proficiency testing scores from American Association of Bioanalysts (AAB), confirmed the above Bacteriology scores for Urine Culture: Event 1 (2022) = 0% and Event 3 (2022) = 67%. 3) On 12/21/2022 at 1:13 pm, SP#1 (Technical Supervisor), confirmed the scores for Event 1/2022 (0%) and Event 3 /2022 (67%) for the sub-specialty Bacteriology and the analyte, Urine Culture.