

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 15D0713112	(X3) Date Survey Completed 02/22/2022
Name of Provider or Supplier City Of Gary Department Of Health	Street Address, City, State 1145 West 5th Ave, Gary, 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
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 record review and interview, the laboratory failed to return its proficiency testing (PT) results to the College of American Pathologists (CAP) before the submission deadline for one of one test (rapid plasma reagin (RPR)) performed in one of three (Event 3) PT events in 2021 for the subspecialty of Syphilis Serology. Findings: 1. "Policy and Procedure Proficiency Testing City of Gary Department of Health Laboratory", signed January 17, 2017, stated that 'Survey Results must be reported before [the] deadline via. (sic) fax, mail or internet.' 2. CAP's "Syphilis Serology Survey Result Form" for the third event of 2021 stated that "Results are due no later than midnight, Central Time: January 04, 2022". 3. A fax transaction report indicated that the laboratory reported its results for the third PT event of 2021 to CAP on January 6, 2022 at 5:26 pm, after the deadline. 4. On 02/22/2022 at 1:15 pm, SP3 (testing person) confirmed that the laboratory faxed its results to CAP after the deadline for the third PT event of 2021. 5. The lab's CASPER Report 0155D indicated that the laboratory received a 0 score for the third syphilis serology PT event of 2021. 6. The annual test volume for Syphilis Serology is approximately 687.</p>