

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  16D0386407	<b>(X3) Date Survey Completed</b>  06/16/2022
<b>Name of Provider or Supplier</b>  Brooklyn Medical Clinic	<b>Street Address, City, State</b>  128 Jackson Street, Brooklyn, IA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2128</b>	<p>HEMATOLOGY CFR(s): 493.851(e)</p> <p>(1) For any unsatisfactory analyte or test performance or testing event for reasons other than a failure to participate, the laboratory must undertake appropriate training and employ the technical assistance necessary to correct problems associated with a proficiency testing failure. (2) For any unacceptable analyte or testing event score, remedial action must be taken and documented, and the documentation must be maintained by the laboratory for two years from the date of participation in the proficiency testing event.</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing (PT) records and confirmed by laboratory personnel identifier #2 (refer to the Laboratory Personnel Report) at approximately 9: 30 am on 06/16/2022, the laboratory failed to take and document corrective action for 10 unacceptable PT scores from five out of seven PT testing events from 01/01/2020-06/16/2022. The findings include: 1. For 2020 testing event 3, the laboratory received unacceptable PT test scores for the following: *2020 Hematology/Coagulation 3rd event: Mean Corpuscular Volume (MCV) (specimen HSY-13) 2. For 2021 testing event 1, the laboratory received unacceptable PT test scores for the following: *2021 Hematology/Coagulation 1st event: Mean Corpuscular Hemoglobin Concentration (MCHC) (specimen HSY-02) *2021 Hematology/Coagulation 1st event: MCV (specimen HSY-02) *2021 Hematology/Coagulation 1st event: Coefficient of Variation of Red Cell Distribution Width (RDW-CV) (specimen HSY-02) *2021 Hematology/Coagulation 1st event: Standard Deviation of Red Cell Distribution Width (RDW-SD) (specimen HSY-02) 3. For 2021 testing event 2, the laboratory received unacceptable PT scores for the following: *2021 Hematology/Coagulation 2nd event: RDW-SD ( specimen HSY-10) 4. For 2021 testing event 3, the laboratory received unacceptable PT scores for the following: *2021 Hematology/Coagulation 3rd event: MCV (specimen HSY-13) 5. For 2022 testing event 1, the laboratory</p>

received unacceptable PT test scores for the following: \*2022 Hematology  
/Coagulation 1st event: MCHC (specimens HSY-01 & HSY-03) \*2022 Hematology  
/Coagulation 1st event: Mean Corpuscular Hemoglobin (MCH) (specimen HSY-03) 6.  
At the time of the survey, the laboratory did not have additional documentation or  
corrective action for the unacceptable PT test scores listed above.