

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  16D0386618	<b>(X3) Date Survey Completed</b>  06/04/2024
<b>Name of Provider or Supplier</b>  Compass Memorial Healthcare	<b>Street Address, City, State</b>  300 West May Street, Marengo, 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>D2009</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of American Proficiency Institute (API) and WSLH proficiency testing (PT) records and confirmed by laboratory personnel identifier #1 (refer to the Laboratory Personnel Report) at 7:38 am on 6/4/2024, the laboratory director or designee failed to attest to the routine integration of PT samples into the patient workload by signing PT attestation statements for four out of five PT events from 08/09/2022 - 6/4/2024. The findings include: 1. For 2022 event 3 - the laboratory director or designee failed to sign the API microbiology, API core chemistry, API immunochemistry/immunology, API hematology/coagulation and WSLH bacteriology PT attestation statements. 2. For 2023 event 1 - the laboratory director or designee failed to sign the API microbiology, API immunochemistry/immunology, and WSLH immunology attestation statements. 3. For 2023 event 2 - the laboratory director or designee failed to sign the API hematology/coagulation, API miscellaneous chemistry, and API immunochemistry/immunology attestation statements. 3. For 2023 event 3 - the laboratory director or designee failed to sign the API microbiology attestation statement. 4. At the time of the survey, the laboratory director or designee did not sign the above PT attestation statements.</p>
<b>D5213</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(1)</p> <p>The laboratory must verify the accuracy of any analyte or subspecialty without analytes listed in subpart I of this part that is not evaluated or scored by a CMS-</p>

approved proficiency testing program.

This STANDARD is not met as evidenced by:

Based on review of American Proficiency Institute (API) and WSLH proficiency testing (PT) records and confirmed by laboratory personnel identifier #1 (refer to the Laboratory Personnel Report) at 7:38 am on 6/4/2024, the laboratory failed to evaluate the accuracy of ungraded PT analytes for four out of five PT events from 8/9/2022 - 6/04/2024. The findings include: 1. For 2023 event 1 - the laboratory did not evaluate the ungraded analyte API respiratory panel sample RSP-04. 2. For 2023 event 2 - the laboratory did not evaluate the ungraded analyte WSLH bacteriology antimicrobial susceptibility testing sample UC-10. 3. For 2023 event 3 - the laboratory did not evaluate the ungraded analytes API vaginal wet prep sample VA-03, WSLH bacteriology antimicrobial susceptibility testing sample UC-15, and API compatibility sample SER-12. 4. For 2024 event 1 - the laboratory did not evaluate the ungraded analytes API total bilirubin samples CH-02, CH-03 and CH-05 and lipase samples CH-01, CH-02, CH-03, CH-04 and CH-05. 5. At the time of the survey, the laboratory had not evaluated the accuracy of the above ungraded PT results.