Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	16D0689896	10/28/2024
Name of Provider or Supplier	**Street Address, City, State**	
Virginia Gay Hospital	502 North 9th Avenue, Vinton, IA	

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
D2009	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) 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. This STANDARD is not met as evidenced by: Based on review of proficiency testing (PT) records and confirmed by interview with the General Supervisor (GS), identifier #1, at 12:17 pm on 10/28/2024, the laboratory director failed to attest to the routine integration of PT samples into the patient workload for three out of six PT events from 01/01/2023 - 10/28/2024. The findings include: 1. For 2023 event 3, the laboratory director did not sign the Hematology /Coagulation PT attestation statement. 2. For 2024 event 1, the laboratory director did not sign the the Immunology/Immunohematology and Hematology/Coagulation PT attestation statements. 3. For 2024 event 2, the laboratory director did not sign the Microbiology verification attestation statement. 4. At the time of the survey, GS #1 confirmed the laboratory director did not sign the PT attestation statements listed above.
D5221	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d) All proficiency testing evaluation and verification activities must be documented. This STANDARD is not met as evidenced by: Based on review of proficiency testing (PT) records and confirmed by interview with the General Supervisor (GS), identifier #1, at 12:17 pm on 10/28/2024, the laboratory failed to take and document corrective action for 8 unacceptable PT scores from four

	out of six PT testing events from 01/01/2023- 10/28/2024. The findings include: 1. For 2023 testing event 1, the laboratory received unacceptable PT test scores for the following: *2023 Core Chemistry 1st event- prostate specific antigen (PSA) (specimens TM-02 and TM-03) 2. For 2023 testing event 2, the laboratory received unacceptable PT scores for the following: *2023 Hematology/Coagulation 2nd event- vaginal wet prep (specimen VA-02) and vaginal wet prep KOH (specimen VKP-02) 3. For 2023 testing event 3, the laboratory received unacceptable PT test scores for the following: *2023 Immunology/Immunohematology 3rd event- Anti-HIV 1/2 (specimen HIV-13) 4. For 2024 testing event 1, the laboratory received unacceptable PT test scores for the following: *2024 Core Chemistry 1st event- creatinine (specimens CH-08, CH-09, and CH-10) 5. At the time of the survey, GS #1 confirmed the laboratory did not take and document corrective action for the unacceptable PT test scores listed above.