

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0047322	(X3) Date Survey Completed 03/09/2022
Name of Provider or Supplier Ashland Health Center	Street Address, City, State 625 S Kentucky St, Ashland, KS	
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	<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 a review of proficiency testing (PT) from the provider American Proficiency Institute (API) performed in 2021 and interview with Laboratory Director (LD) revealed that the LD or approved designee failed to attest on eight events that proficiency testing samples were handled in the same manner as patient samples at time of survey. Findings: 1. Review of the attestation pages for PT from API revealed no signature of the LD or approved designee was present on API 2021 events: a. Chemistry Core 1st Event b. Chemistry Core 2nd Event c. Microbiology 1st Event d. Microbiology 2nd Event e. Microbiology 3rd Event f. Immunology /Immunochemistry 1st Event g. Immunology/Immunochemistry 2nd Event h. Chemistry Miscellaneous 1st Event 2. Interview with the LD on 3/9/2022 at 11:00 a. m. confirmed, the laboratory director (LD) or approved designee failed to attest on eight events that proficiency testing samples were handled in the same manner as patient samples at time of survey.</p>