

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0448222	(X3) Date Survey Completed 08/09/2021
Name of Provider or Supplier Lawrence-Douglas County Health Dept	Street Address, City, State 200 Maine St, Lawrence, 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
D2016	<p>SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c)</p> <p>(a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history.</p> <p>This CONDITION is not met as evidenced by: Based on review of proficiency testing (PT) records, the laboratory failed to successfully participate in PT from the Wisconsin State Laboratory of Hygiene (WSLH) for the regulated analyte Bacteriology. See D2028.</p>
D2028	<p>BACTERIOLOGY CFR(s): 493.823(e)</p> <p>Failure to achieve an overall testing event score of satisfactory performance for two consecutive testing events or two out of three consecutive testing events is</p>

unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on a desk review of PT records on August 6, 2021 revealed the laboratory failed to successfully participate in PT from WSLH for the regulated analyte Bacteriology. Findings include: 1. First event 2021 revealed a score of 0% for Bacteriology. 2. Second event 2021 revealed a score of 60% for Bacteriology. Phone interview with the on-site laboratory manager on 8/6/21 at 12:45 p.m. confirmed laboratory failed to achieve an acceptable score of 80% or higher for two of three consecutive events for the regulated analyte Bacteriology.