

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0450827	(X3) Date Survey Completed 09/06/2018
Name of Provider or Supplier Hanover Hospital	Street Address, City, State 205 S Hanover St, Hanover, 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: The laboratory failed to achieve successful performance in proficiency testing (PT) for the regulated analyte glucose (non-waived) (see D2096).</p>
D2096	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p> <p>Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.</p>

This STANDARD is not met as evidenced by:

Based on a review of proficiency testing (PT) records for 2017 and 2018, the laboratory failed to achieve an acceptable score of 80% or higher for two of three consecutive events for the analyte glucose which resulted in unsatisfactory performance for the regulated analyte. This was confirmed by phone interview with the lab manager 9/4/2018 at 1:00 pm. Findings were: 1. A review of the proficiency testing records for 2017 and 2018 revealed the following performance scores for PT for the glucose (non-waived) analyte as indicated: a. 2017 Testing event 3 60% b. 2018 Testing event 2 40%