

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0452482	(X3) Date Survey Completed 03/16/2020
Name of Provider or Supplier Lindsborg Community Hospital	Street Address, City, State 605 West Lincoln, Lindsborg, 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	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: Based on review of proficiency testing records the laboratory failed to successfully participate in proficiency testing from American Proficiency Institute for the ABO group and Rh typing (overall testing event) for two out of three consecutive proficiency testing events: 2019 event 2 and event 3 (refer D2163).
D2163	ABO GROUP AND D(RHO) TYPING CFR(s): 493.859(g) Failure to achieve an overall testing event score of satisfactory for two consecutive

testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on review of 2019 proficiency testing (PT) records and test menu, the laboratory failed to achieve satisfactory PT performance for the overall testing event score for two out of three PT events for the analytes ABO group and Rh typing. The laboratory received unsatisfactory performance scores of 90% as the overall testing event score for the analytes, ABO and Rh typing, for 2019 event 2 and event 3.