

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0452482	(X3) Date Survey Completed 11/11/2021
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
D5215	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</p> <p>This STANDARD is not met as evidenced by: Based on a review of proficiency test (PT) performance evaluation records from American Proficiency Institute (API) and interview on 11/11/2021 at 2:15 p.m. with general supervisor #1 (GS#1), the laboratory failed to self-evaluate 18 not graded results from four events dated 5/22/2019 to 11/11/21. Findings: 1. 2020 Hematology /Coagulation 1st Event not graded results: a. Fecal WBC FW-01. b. No evidence of self-evaluation was available at the time of survey. 2. 2020 Hematology/Coagulation 2nd Event not graded results: a. Blood Cell ID (Educational) ECI-06, ECI-07, ECI-08, ECI-09, ECI-10. b. No evidence of self-evaluation was available at the time of survey. 3. 2020 Hematology/Coagulation 3rd Event not graded results: a. Blood Cell ID (Educational) ECI-11, ECI-12, ECI-13, ECI-14, ECI-15. b. Urine Sediment US-06. c. No evidence of self-evaluation was available at the time of survey. 4. 2020 Immunology/Immunohematology 3rd Event not graded results: a. Antibody Screen SER-11. b. No evidence of self-evaluation was available at the time of survey. 5. 2021 Hematology/Coagulation 2nd Event not graded results: a. Blood Cell Identification BCI-07. b. Platelet Estimate (DIF) DIF-02. c. Blood Cell ID (Educational) ECI-06, ECI-07, BCI-09. d. No evidence of self-evaluation was available at the time of survey. 6. Interview with GS#1 11/11/21 at 2:15 p.m. confirmed, the laboratory failed to self-evaluate 18 not graded proficiency testing results from four events dated 5/22/2019 to 11/11/21.</p>