

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0453273	(X3) Date Survey Completed 10/03/2022
Name of Provider or Supplier Hamilton County Hospital	Street Address, City, State 700 Huser Street, Syracuse, 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 the review of proficiency testing (PT) records from American Proficiency Institute (API) and interview with the Chief Operations Officer (COO), the laboratory failed to successfully participate in PT for the analytes: Hematology, Cell I.D. or WBC Diff, RBC (Erythorocyte Count), Hematocrit (Non-Waived), Hemoglobin (Non-Waived), WBC (Leukocyte Count), Platelet Count, Partial Thromboplastin Time (PTT) and Prothrombin Time (PT) for two out of three consecutive proficiency testing events: 2022 Event 1 and 2022 Event 2 (refer to D2131).</p>
D2131	HEMATOLOGY

CFR(s): 493.851(g)

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 unsuccessful performance.

This STANDARD is not met as evidenced by:

A PT desk review and phone interview with the A PT desk review and phone interview with the Chief Operations Officer (COO) on 10/3/22 revealed the laboratory failed to successfully participate in PT from API for the analytes: 0760 Hematology, 0765 Cell I.D. or WBC Diff, 0775 RBC (Erythrocyte Count), 0785 Hematocrit (Non-Waived), 0795 Hemoglobin (Non-Waived), 0805 WBC (Leukocyte Count), 0815 Platelet Count, 0835 Partial Thromboplastin (PTT) and 0845 Prothrombin Time (PT). Findings: 1. Review of the 2022 API 1st Event and 2nd Event revealed a score of 0% for 0760 Hematology. 2. Review of the 2022 API 1st Event and 2nd Event revealed a score of 0% for 0765 Cell I.D. or WBC Differential. 3. Review of the 2022 API 1st Event and 2nd Event revealed a score of 0% for 0775 RBC (Erythrocyte Count). 4. Review of the 2022 API 1st Event and 2nd Event revealed a score of 0% for 0785 Hematocrit (Non-Waived). 5. Review of the 2022 API 1st Event and 2nd Event revealed a score of 0% for 0795 Hemoglobin (Non-Waived). 6. Review of the 2022 API 1st Event and 2nd Event revealed a score of 0% for 0805 WBC (Leukocyte Count). 7. Review of the 2022 API 1st Event and 2nd Event revealed a score of 0% for 0815 Platelet Count. 8. Review of the 2022 API 1st Event and 2nd Event revealed a score of 0% for 0835 Partial Thromboplastin (PTT). 9. Review of the 2022 API 1st Event and 2nd Event revealed a score of 0% for 0845 Prothrombin Time (PT). 10. Phone interview 10/3/22 at 9:30 a.m. with the Chief Operations Officer (COO) confirmed, the laboratory failed to successfully participate in PT from API for the analytes: 0760 Hematology, 0765 Cell I.D. or WBC Diff, 0775 RBC (Erythrocyte Count), 0785 Hematocrit (Non-Waived), 0795 Hemoglobin (Non-Waived), 0805 WBC (Leukocyte Count), 0815 Platelet Count, 0835 Partial Thromboplastin (PTT) and 0845 Prothrombin Time (PT).