

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0700241	(X3) Date Survey Completed 03/06/2024
Name of Provider or Supplier Sedan City Hospital	Street Address, City, State 300 North Street, Sedan, 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
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's 2022, 2023, and 2024 to date of survey American Proficiency Institute (API) proficiency testing (PT) documentation and interview with technical consultant (TC) #2, the laboratory failed to document corrective action for three of three events of unacceptable results due to clerical error. Findings: 1. Review of the laboratory's 2022, 2023, and 2024 to date of survey API PT Performance Review and Corrective Action forms revealed three unacceptable sample results for three separate test events due to clerical error with no corrective action documented: a. 2022 Chemistry Core 3rd Event: Lipase sample CH-14. b. 2022 Hematology /Coagulation 2nd Event: INR sample COA-08. c. 2023 Chemistry Core 1st Event: Troponin sample CM-03. 2. Interview with TC #2 on 3/6/24 at 1:30 p.m. confirmed, the laboratory failed to document corrective action for three of three events of unacceptable results due to clerical error.</p>