

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0923244	(X3) Date Survey Completed 05/18/2022
Name of Provider or Supplier Stormont Vail Health Ob/Gyn-Lincoln Center, Urish	Street Address, City, State 2830 Sw Urish Road, Topeka, 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
D5463	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(7)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- Over time, rotate control material testing among all operators who perform the test. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on the review of the CMS 209 personnel form, selected 2020, 2021, and 2022 patient test records, 2020, 2021 and 2022 quality control (QC) records, the laboratory failed to rotate control material testing among all operators who perform the test. Findings: 1. Review of the CMS 209 personnel form revealed 12 testing personnel (TP). 2. Review of selected patient test records (7/9/2020-date of survey) revealed tests performed by 10 of the TP listed on the CMS 209. 3. Review of QC records (8/25 /2020-date of survey) revealed TP #12 performed QC on 24 of 26 test dates. 4. Interview with technical consultant #2 on 5/18/22 at 10:45 a.m. confirmed, the laboratory failed to rotate control material testing among all operators who perform the test.</p>