

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0326962	(X3) Date Survey Completed 02/09/2022
Name of Provider or Supplier Norton Children's Medical Group-Elizabethtown	Street Address, City, State 1301 Ring Road, Elizabethtown, KY	
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
D2128	<p>HEMATOLOGY CFR(s): 493.851(e)</p> <p>(1) For any unsatisfactory analyte or test performance or testing event for reasons other than a failure to participate, the laboratory must undertake appropriate training and employ the technical assistance necessary to correct problems associated with a proficiency testing failure. (2) For any unacceptable analyte or testing event score, remedial action must be taken and documented, and the documentation must be maintained by the laboratory for two years from the date of participation in the proficiency testing event.</p> <p>This STANDARD is not met as evidenced by: Based on staff interview and record review of proficiency testing (PT) results from American Academy of Family Physicians (AAFP) on 02/09/2022, the laboratory director failed to ensure proficiency test results were reviewed for one (1) out of three (3) events for 2021. Findings include: 1. The laboratory scored a sixty percent (60%) for the analyte White Blood Cell (WBC) count for the AAFP PT 2nd event of 2021. The laboratory scored an eighty percent (80%) for the analytes Red Blood Cell (RBC) count, Hematocrit (Hct) and Hemoglobin (Hgb) for the AAFP PT 2nd event of 2021. Record review revealed that the laboratory failed to document a corrective action for those events. 2. The testing staff acknowledged in an interview at 11:40AM on 02/09/2022, that the laboratory director failed to establish a system to ensure proficiency testing results were evaluated.</p>