

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  18D0648630	<b>(X3) Date Survey Completed</b>  07/13/2023
<b>Name of Provider or Supplier</b>  Crittenden Community Hospital	<b>Street Address, City, State</b>  520 West Gum, Marion, KY	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	A Recertification Survey was initiated on 07/12/2023 and concluded on 07/13/2023. The facility was found not to be in compliance with the laboratory requirements of 42 CFR Part 493 with deficiencies cited.
<b>D5215</b>	<p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b> 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 document review and interview, the laboratory failed to document the evaluation of proficiency testing results returned as "not graded" by the proficiency testing agency for eight (8) of eight (8) proficiency testing (PT) results. The Findings include: Review of the American Proficiency Institute report, titled "Proficiency Testing Performance Evaluation" for the 2021 Hematology/Coagulation - 2nd Event, revealed the blood cell identification for sample BCI-07 was not graded. No documentation of self-evaluation by the laboratory was provided. Review of the American Proficiency Institute report, titled "Proficiency Testing Performance Evaluation" for the 2021 Hematology/Coagulation - 3rd Event, revealed the vaginal wet prep (KOH) for sample VKP-03 was not graded. No documentation of self-evaluation by the laboratory was provided. Review of the American Proficiency Institute report, titled "Proficiency Testing Performance Evaluation" for the 2022 Chemistry - Core - 2nd Event, revealed the troponin for samples CM-07, CM-08, and CM-09 were not graded. No documentation of self-evaluation by the laboratory was provided. Review of the American Proficiency Institute report, titled "Proficiency Testing Performance Evaluation" for the 2022 Hematology/Coagulation - 2nd Event,</p>

revealed the vaginal wet prep for sample VA-02 was not graded. No documentation of self-evaluation by the laboratory was provided. Review of the American Proficiency Institute report, titled, "Proficiency Testing Performance Evaluation" for the 2022 Hematology/Coagulation - 3rd Event, revealed the blood cell identification for sample BCI-14 was not graded. No documentation of self-evaluation by the laboratory was provided. Review of the American Proficiency Institute report, titled "Proficiency Testing Performance Evaluation" for the 2022 Immunology/Immunochemistry - 1st Event, revealed the compatibility for sample SER-05 was not graded. No documentation of self-evaluation by the laboratory was provided. During an interview, on 07/12/2023 at 4:00 PM, the General Supervisor confirmed the above findings.