

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0648630	(X3) Date Survey Completed 10/02/2025
Name of Provider or Supplier Crittenden Community Hospital	Street Address, City, State 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.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D0000	A recertification survey was initiated on 10/01/2025 and concluded on 10/02/2025. The facility was found to not be in compliance with the laboratory requirements of 42 CFR Part 493 with standard deficiencies cited.
D5215	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE 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 policy review, document review, and interview, the laboratory failed to provide evidence of a self-evaluation for 3 tests of 14 proficiency testing events scored as "not graded" by the Proficiency Testing Provider. This is the second occurrence for this citation. The Findings include: Review of the laboratory policy titled, "Proficiency Testing Process and Review," revised 08/04/2015, revealed "Please note that all Ungraded and Educational Challenge materials are checked for acceptable range. This is done by going to API website www.api-pt.com for results of participant's data summary. The results are printed and attached to the proficiency results. If re-testing is needed, this is performed and results are documented on the proficiency results." Review of the American Proficiency Institute Comparative Evaluation for the "2024 Hematology/Coagulation - 3rd Event", revealed the Body Fluid Crystals CVS-03 were not graded. Review of the American Proficiency Institute Comparative Evaluation, for the "2024 Immunology/Immunohematology - 3rd event revealed the DAT-Polyspecific DAT-05 and Mycoplasma Antibody MYC-06 were not graded. No documentation of self-evaluation by the laboratory for any of the ungraded PT samples above was available for review. During an interview on 10/02</p>

/2025 at 2:15 PM in the conference room, General Supervisor #1 confirmed that a self-evaluation of the ungraded PT samples was not performed.