

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0664118	(X3) Date Survey Completed 10/13/2022
Name of Provider or Supplier Grace Community Health Center, Inc DbA	Street Address, City, State 57 Summit Drive, Corbin, 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 desk review of proficiency testing was performed on October 13, 2022. The laboratory was found to be not in compliance with the following conditions: D2016 - SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) D6000 - MODERATE COMPLEXITY LABORATORY DIRECTOR CFR(s): 493.1403
D2016	Based on review of CMS database proficiency report (155D) and American Proficiency Institute (API) performance evaluation from 2019 through 2022 the laboratory failed to successfully participate in four of nine testing events resulting in non-initial satisfactory participation for the specialty of Hematology for cell identification (Cell ID). (See D2130)
D2130	Based on record review of CMS 155D and API performance evaluation for 2022 showed the laboratory failed to attain satisfactory testing scores for two consecutive testing events resulting in unsuccessful performance for the analytes of RBC, HCT, HGB, WBC and Platelets for Events 2022, 1 and 2. Findings: 1) Review of 155 D showed results for the following analytes: Analyte 2022 Event 1 2022 Event 2 RBC 0% 0% HCT 0% 0% HGB 0% 0% WBC 0% 0% Platelets 0% 0% 2) Review of API showed results for the following analytes: Analyte 2022 Event 1 2022 Event 2 RBC 0% 0% HCT 0% 0% HGB 0% 0% WBC 0% 0% Platelets 0% 0%
D6000	Based on review of CMS 155D and API performance evaluation for 2022 the laboratory director failed to provide overall management and direction to the laboratory for successful participation in proficiency testing. (See D6016)
D6016	Record review of CMS 155D and API performance evaluation for 2022 showed that the laboratory failed to attain satisfactory scores for two consecutive testing events resulting in unsuccessful performance for the analytes of RBC, HCT, HGB, WBC and Platelets for events 1 and 2. (See D2130)