

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  18D0691478	<b>(X3) Date Survey Completed</b>  03/15/2022
<b>Name of Provider or Supplier</b>  Leitchfield Pediatric Clinic Psc	<b>Street Address, City, State</b>  901 Wallace Avenue, Leitchfield, 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>D2007</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing (PT) results from Wisconsin State Laboratory of Hygiene (WSLH) and staff interview on 03/15/2022, the laboratory failed to ensure proficiency testing samples were tested by all testing personnel who routinely perform patient testing for testing events 2020 WSLH-2, 2020 WSLH-3, 2021 WSLH-1, 2021 WSLH-2 and 2021 WSLH-3. Findings include: 1. For WSLH PT events in 2020 and 2021, there was no evidence of testing proficiency samples for nine (9) out of twelve (12) testing personnel listed on CMS Form 209. 3. Testing personnel acknowledged in an interview at 9:30 AM on 03/15/2022, the laboratory failed to have a system in place to ensure proficiency testing samples were rotated among all testing personnel responsible for patient testing.</p>