

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 18D1063708	<b>(X3) Date Survey Completed</b> 04/21/2023
<b>Name of Provider or Supplier</b> Lexington Clinic - Paa East	<b>Street Address, City, State</b> 171 N Eagle Creek Dr, Suite 100, Lexington, 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 conducted on 04/21/2023 and the facility was found not to be in substantial compliance with the laboratory requirements at 42 CFR Part 493, with deficiencies cited.
<b>D5217</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on policy review, proficiency testing report review and interview, the laboratory failed to verify the accuracy of urine colony count semiannually for two (2) of two (2) years reviewed (2021 and 2022). Findings included: Review of a laboratory policy titled, "Proficiency Testing Policy", undated, revealed the facility performs proficiency testing (PT) on all testing, including urine cultures for colony count. The facility performs urine colony counts using blood agar plates and Maconkey plates. Review of the graded 2021 and 2022 microbiology reports from the American Proficiency Institute (API) revealed scores for throat cultures. There were no scores listed for urine colony counts. In an interview on 04/21/2023 at 10:20 AM, the Technical Consultant (TC) stated PT on urine colony count was discontinued years ago because the laboratory staff were told during a previous survey that urine colony count was a waived test and PT was not needed.</p>