

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0402086	(X3) Date Survey Completed 08/28/2020
Name of Provider or Supplier Neighborhood Health Source Central Avenue Clinic	Street Address, City, State 2301 Central Avenue Ne, Minneapolis, MN	
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
D2010	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, document review, and interview with laboratory personnel, the laboratory failed to ensure hematology proficiency testing samples were tested consistent with the number of times the laboratory routinely tested patient specimens. Findings are as follows: 1. The laboratory performed Hematology testing as confirmed by the Technical Consultant (TC) during a tour of the laboratory on 08/28 /20 at 10:10 a.m. A Cell Dyn 1700 hematology analyzer was observed as present and available for use during the tour. 2. The laboratory performed proficiency testing (PT) for Hematology using the College of American Pathologists (CAP) proficiency provider. 3. The Proficiency Testing procedure located in the Central Avenue Clinic Laboratory Manual indicated PT samples would not be repeated unless results fell within repeat guidelines. In addition, PT samples would be handled, tested, and repeated in the same manner as patient samples. 4. Hematology PT samples FH1-06 through FH1-10 from the CAP 2020 FH1-B event were tested on 05/11/20 by former employee GE. Additional testing was performed on 05/12/20 by two other employees as indicated on test result documents generated by the Cell Dyn 1700 hematology analyzer. See below for testing personnel (TP) information and time of day testing was performed on 05/12/20. Sample TP Time FH1-09 AM* 8:14 FH1-10 TP1 8:19 5. In an interview at 11:55 a.m., the TC confirmed the above finding. *Former employee</p>