

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  24D0402086	<b>(X3) Date Survey Completed</b>  03/16/2022
<b>Name of Provider or Supplier</b>  Neighborhood Health Source Central Avenue Clinic	<b>Street Address, City, State</b>  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.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5211</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(a)</p> <p>The laboratory must review and evaluate the results obtained on proficiency testing performed as specified in subpart H of this part.</p> <p>This STANDARD is not met as evidenced by:  . Based on document review and interview with laboratory personnel, the laboratory failed to investigate unacceptable Hematology proficiency testing (PT) results for 6 analytes in 2021. Findings are as follows: 1. The laboratory performed Hematology testing as confirmed by the Technical Consultant (TC) during a tour of the laboratory at 10:05 a.m. on 03/16/22. 2. The laboratory performed PT using the College of American Pathologists (CAP) program. 3. The laboratory failed to submit PT results for the 2021 Hematology 1st event (FH1-A) to CAP within the specified timeline. A self-evaluation of the PT results was completed by the laboratory and indicated 9 of 30 PT results were unacceptable for the following analytes: Mean Corpuscular Hemoglobin Concentration (MCHC), Platelets (PLT), Red Cell Distribution Width (RDW), Neutrophil Percent (Neut%), Neutrophil Absolute (Neut Ab), and Lymphocyte Percent (Lymph%). See below. Analyte Results unacceptable MCHC 2 of 5 PLT 1 of 5 RDW 2 of 5 Neut% 1 of 5 Neut Ab 1 of 5 Lymph% 2 of 5 4. Investigation of unacceptable PT results was required as established in the Proficiency Testing procedure located in the Procedure Manual. 5. Investigation of the unacceptable PT results was not found during review of laboratory records. The laboratory was unable to provide investigation documentation upon request. 6. In an interview at 11:00 a.m. on 03/16/22, the TC confirmed the above finding.</p>