

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0404587	(X3) Date Survey Completed 07/11/2019
Name of Provider or Supplier Gundersen Spring Grove Clinic	Street Address, City, State 123 5th Avenue Southeast, Spring Grove, 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
D5215	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</p> <p>This STANDARD is not met as evidenced by: . Based on document review and interview with laboratory personnel, the laboratory failed to verify the accuracy of Urinalysis and Parasitology proficiency testing (PT) scores when the PT program did not obtain the agreement required for scoring. Findings are as follows: 1. The laboratory performed Urinalysis and Parasitology testing as confirmed by the Laboratory Director (LD) during a tour of the laboratory on 7/11/19 at 1:10 p.m. 2. The laboratory performed PT using the American Proficiency Institute (API) PT provider. 3. Two PT results from 2019 were not graded due to lack of consensus. See below for survey event, sample identifications (ID) and analytes. Survey Event = 2019 Hematology / Coagulation - 1st Sample ID = US-02 Analyte = Urine Sediment Survey Event = 2019 Hematology / Coagulation - 1st Sample ID = VKP-01 Analyte = Vaginal Wet Preparation 4. The API expected results data summaries were not present in laboratory records. Evaluations for accuracy of the non-graded results were not found during review of laboratory documents. The laboratory was unable to provide evaluations of non-graded results upon request. 5. In an interview on 7/11/19, at 2:45 p.m., the LD confirmed the non-graded PT results had not been evaluated for accuracy. .</p>