

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  24D0405238	<b>(X3) Date Survey Completed</b>  03/23/2021
<b>Name of Provider or Supplier</b>  Sanford Jackson Medical Center	<b>Street Address, City, State</b>  1430 N Highway, Jackson, 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>D2010</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> 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 document review and interview with laboratory personnel, the laboratory failed to ensure Hematology proficiency testing (PT) samples from 1 of 6 Hematology PT events completed in 2019 and 2020 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 General Supervisor (GS) during a tour of the laboratory at 8:10 a.m. on 03/23/21. 2. The laboratory performed PT in 2019 and 2020 using the American Proficiency Institute (API) proficiency provider. 3. The Proficiency Testing procedure located in the General Lab Procedure Manual indicated PT samples would be tested in the same manner as patient specimens. 4. Hematology PT samples were tested on multiple days prior to the 2019 3rd event submission deadline as indicated on documents found in the API PT manual. See below. 2019 - Hematology 3rd event Submission deadline 11/25/19                      Samples ABT-11 through ABT-15                      Sample ID Test date Test date                      ABT-11 11/20/19 11/22/19                      ABT-12 11/18/19 11/22/19                      ABT-13 11/14/19 11/22/19                      ABT-14 11/20/19 11/22/19                      ABT-15 11/18/19 11/22/19                      5. The test results submitted to API were those obtained on 11/22/19 as manually documented on the PT test result records found in the 2019 API PT manual and confirmed with the API 2019 Hematology 3rd event report. 6. In an interview at 11:10 a.m. on 03/23/21, the GS confirmed the above finding and indicated patient samples would not be handled in this manner.</p>