Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	24D0405460	09/28/2020
Name of Provider or Supplier	**Street Address, City, State**	
Centracare - Benson	1815 Wisconsin Ave, Benson, 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
D5217	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1) 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. This STANDARD is not met as evidenced by: . Based on observation, document review, and interview with laboratory personnel, the laboratory failed to verify the accuracy of all tests performed at least twice annually. Findings are as follows: 1. The laboratory performed Chemistry testing as confirmed by the General Supervisor during a tour of the laboratory at 8:05 a.m. on 09 /28/20 2. A Siemens Dimension EXL 200 chemistry analyzer was observed as present and available for use during the tour. 3. The laboratory performed Lidocaine testing beginning in May 2019 as confirmed by the GS. 4. The laboratory utilized the American Proficiency Institute (API) as the Proficiency Testing (PT) provider. Twice annual verification of accuracy documents for Lidocaine were not found during review of API PT records from 2019. The laboratory was unable to provide these documents upon request. 5. In an interview at 12:10 p.m. on 09/28/20, the Technical Consultant confirmed the above finding. .
D6051	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)(v) The procedures for evaluation of the competency of the staff must include, but are not limited to assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples. This STANDARD is not met as evidenced by: . Based on document review and interview with laboratory personnel, the technical

	consultant failed to ensure 1 of 5 testing personnel were assessed at least annually in 2019 through testing Microbiology, Chemistry,and Hematology previously analyzed specimens, blind samples, or proficiency testing samples. Findings are as follows: 1. The laboratory performed microscopic examinations for Post Vasectomy, Vaginal Wet Preparations, and Urine Sediment as confirmed by the General Supervisor (GS) during a tour of the laboratory at 8:05 a.m. on 09/28/20. 2. Laboratory records indicated Testing Personnel 4 (TP4) was a fully trained staff member performing microscopic examinations in 2019. A microscopic examination blind sample competency assessment for TP6 was not found in 2019 laboratory records. 3. The laboratory was unable to provide the missing blind sample evaluation document upon request. 4. In an interview at 11:10 a.m. on 09/28/20, the GS confirmed the above finding.
D6053	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9) The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens. This STANDARD is not met as evidenced by: . Based on document review and interview with laboratory personnel, the technical consultant failed to ensure competency was assessed at least semiannually during the first year of patient specimen testing for 1 of 1 new testing personnel hired in 2018. Findings are as follows: 1. The laboratory performed microscopic examinations for Post Vasectomy, Vaginal Wet Preparations and Urine Sediment as confirmed by the General Supervisor (GS) during a tour of the laboratory at 8:05 a.m. on 09/28/20. 2. Laboratory records indicated Testing Personnel 6 (TP6) was trained and initially assessed for microscopic examination competency in November 2018. A semiannual microscopic examination competency assessment for TP6 was not found in laboratory records. 3. The laboratory was unable to provide the missing semiannual competency document upon request. 4. In an interview at 10:10 a.m. on 09/28/20, the GS confirmed the above finding. .