

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  24D0405629	<b>(X3) Date Survey Completed</b>  11/10/2020
<b>Name of Provider or Supplier</b>  Centracare - Redwood	<b>Street Address, City, State</b>  101 Caring Way, Redwood Falls, 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>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 document review and interview with laboratory personnel, the laboratory failed to ensure microscopic examination 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 and Urinalysis microscopic examination testing as confirmed by the General Supervisor (GS) during a tour of the laboratory at 8:20 a.m. on 11/10/20. 2. The laboratory performed proficiency testing (PT) using the American Proficiency Institute proficiency provider. 3. The Proficiency Testing procedure located in the Lab Policy Manual annual indicated repetitive testing of PT samples would follow the laboratory's repeat policy. In addition, PT samples would not be used for correlations until results were reported to the proficiency provider. 4. Microscopic examination PT for Blood Cell Identification (BCI), Fecal Leucocytes (FW), Fern Test (FT), Nasal Smear (NE), Pinworm Preparation (PP), Sperm presence/absence (SPM), Urine Sediment (US), Vaginal Wet Preparation (VA), and Vaginal Wet Preparation KOH (VKP) was completed by multiple employees before the 2019 second event and 2019 third event submission deadlines as indicated on hand written result documents found in the PT document folders. See below. 2019 - 2nd event Submission deadline 07/26/20                      Samples BCI-06 through BCI-10, FW-02, FT-02, NE-02, PP-02, SPM-02, US-03 and US-04, VA-02, VKP-02 Tested by Date TP1 07/25/19 TP2 07/25/19 TP3 07/25/19 GS 07/26/19 2019 - 3rd event Submission deadline 12/02/19 Samples BCI-11 through BCI-15, FW-03, FT-03, NE-03, PP-03, SPM-03, US-05 and US-06, VA-03, VKP-03</p>

Tested by Date TP1 11/29/19 TP2 11/29/19 GS Nov 2019 5. In interviews at 10:50 a. m. and 11:10 a.m. on 11/10/20, the Technical Consultant confirmed the above finding and indicated patient specimens would not routinely be handled in this manner.