

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0405820	(X3) Date Survey Completed 12/22/2021
Name of Provider or Supplier Centracare Laboratory Services - Albany	Street Address, City, State 30 Railroad Ave, Albany, 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
D2010	<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 Hematology and Microbiology proficiency testing (PT) samples from two of five Hematology PT events and one of five Microbiology events reviewed from 2020 through mid 2021 were tested consistent with the number of times the laboratory routinely tested patient specimens. Findings are as follows: 1. The laboratory performed Hematology and Microbiology testing as confirmed by the Testing Personnel 1 (TP1) during a tour of the laboratory at 11:00 a.m. on 12/22/21. 2. The laboratory performed PT in 2020 and 2021 using the American Proficiency Institute proficiency testing provider. 3. The Proficiency Testing Policy found in the Lab Test Manual indicated PT samples would be tested in the same manner as patient specimens. 4. The Blood Cell Identification (BCI), Differential (Diff), Vaginal Wet Preparation with KOH (VKP), Vaginal Wet Preparation (VA), Urine Sediment (US), and Potassium Hydroxide slide (KOH) PT samples were tested by multiple testing personnel (TP) prior to the event submission deadline for three PT events as indicated on attestation statements and handwritten result documents. See below. 2020 - Hematology 2nd event Submission deadline 07/13/20 Samples BCI-06 through BCI-10 Diff-02 VKP-02 VA-02 US-03 and US-04 Tested by TP1 and TP3 on 07/03/20 2021 - Microbiology 2nd event Submission deadline 07/07/21 Samples KOH-03 Tested by TP1 and former TP PS on 07/01/21 2021 - Hematology 3rd event Submission deadline 11/23/21 Samples BCI-11 through BCI-15 VKP-03 VA-03 US-05 and US-06 Tested by TP2 on 11/11/21 and TP4 on 11/09/21 5. In an interview at 1:40 p.m. on 12/22/21, TP1 confirmed the above finding. .</p>