

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D2003072	(X3) Date Survey Completed 06/25/2026
Name of Provider or Supplier Lake Region Healthcare Cancer Care &	Street Address, City, State 908 S Cascade, Fergus Falls, 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
D0000	The Lake Region Healthcare Cancer Care & Research Center laboratory was found to be out of compliance with the regulations of the Clinical Laboratory Improvement Amendments of 1988 (42 C.F.R. part 493) upon completion of the initial certification survey performed on June 25, 2026. The following standard-level deficiencies were cited: 493.1105 Retention requirements .
D3037	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4) (a)(4) Proficiency testing records. Retain all proficiency testing records for at least 2 years. This STANDARD is not met as evidenced by: . Based on document review and interview with laboratory personnel, the laboratory failed to retain proficiency testing (PT) records from 2026 for at least 2 years. Findings are as follows: 1. The laboratory performed moderate complexity Hematology testing as confirmed by the Laboratory Director (LD) during a tour of the laboratory at 10:00 a.m. on 06/25/26. 2. The laboratory performed Hematology PT using the American Proficiency Institute (API) provider. 3. Proficiency testing documentation retention was required for at least two years as established in the Record and Specimen Retention table found in MediaLab, the laboratory's procedure platform. 4. The API Proficiency Testing Performance Evaluation documents from the 2026 Hematology/Coagulation 1st Event were not found in the Proficiency Testing Program Binder on date of survey. The laboratory was unable to provide reviewed API evaluation documents, published on 04/28/26, upon request. 5. In an interview at 12:40 p.m. on 06/25/26, the LD confirmed the above finding. 6. The laboratory was given an opportunity to provide the records within five calendar days. 7. In an email received at 2:12 p.m. on 06/25/26 and also at 9:31 a.m. on 06/29/26, the LD indicated the missing documents were not found. .