

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  24D2022613	<b>(X3) Date Survey Completed</b>  03/28/2019
<b>Name of Provider or Supplier</b>  Center For American Indian Resources	<b>Street Address, City, State</b>  221 W 4th Street, Duluth, 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>D5211</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(a)</p> <p>The laboratory must review and evaluate the results obtained on proficiency testing performed as specified in subpart H of this part.</p> <p>This STANDARD is not met as evidenced by:                      . Based on document review and interview with laboratory personnel, the laboratory failed to investigate unacceptable Hematology proficiency testing (PT) results for 2 analytes in 2017. Findings are as follows: 1. The laboratory performed proficiency testing (PT) through the Wisconsin State Laboratory of Hygiene (WSLH) program. 2. The laboratory received unacceptable PT results in the 2017 second WSLH Hematology event for the analytes listed below. Sample Test Lab result WSLH range AT-7 RBC* 2.10 2.12-2.38 AT-7 HCT* 16.9 17.0-19.2 3. Investigation of PT results less than 100% was required as established in the Proficiency Testing Policy located in the Laboratory Policy and Procedure Manual. 4. An investigation of the unacceptable PT results was not found during review of laboratory records. The laboratory was unable to provide investigation documentation upon request. 5. In an interview on 03/28/19 at 11:55 a.m., the Laboratory Director confirmed a documented investigation of the unacceptable results was not performed. * Note RBC - Red Blood Cells HCT - Hematocrit</p>