Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D0924043	(X3) Date Survey Completed 09/27/2021
Name of Provider or Supplier Maryville Treatment Center	**Street Address, City, State** 30227 Us Highway 136, Maryville, MO	
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
D6018	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iii) The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iii) Ensure that all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action; This STANDARD is not met as evidenced by: Based on review of the 2020/2021 proficiency testing (PT) records and off site emails provided information with the technical consultant (TS) #1, the laboratory director (LD) failed to ensure all proficiency testing reports received were reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action. Findings: 1. Review of Chemistry proficiency testing for the second event of 2020 showed a "not graded" result for troponin sample CM-10. Review of the Chemistry proficiency testing for the third event of 2020 showed an "unacceptable result " for troponin sample CM-14. Review of Chemistry proficiency testing for the first event of 2021 showed a "not graded" result for troponin sample CM-04 The laboratory could not provide documentation to show appropriate staff evaluated the "not graded" results or "unacceptable" result prior to data request for corrective actions on September 13, 2021. 2. Off site email interview on September 14, 2021 at 10:00 AM confirmed, the LD failed to ensure all proficiency testing reports received were reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action.