

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D1002001	(X3) Date Survey Completed 08/23/2023
Name of Provider or Supplier Cmh Ob/Gyn And Pediatric Clinic	Street Address, City, State 1195 N Oakland Ave, Bolivar, 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	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iii)</p> <p>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;</p> <p>This STANDARD is not met as evidenced by: Based on review of 2022 and 2023 proficiency testing (PT) and interview with the laboratory manager, the laboratory director (LD) failed to ensure all PT reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action for two of six events in 2022. Findings: 1. Review of American Proficiency Institute (API) PT results 1st event 2022 Hematology/Coagulation showed no review by the appropriate staff to evaluate the laboratory's performance. 2. Review of API PT results 1st event 2022 chemistry core showed no review by the appropriate staff to evaluate the laboratory's performance. 2. Interview with the laboratory manager on August 23, 2023 at 10:00 AM confirmed the LD failed to ensure all PT reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action for two events in 2022.</p>
D6019	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iv)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform</p>

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)(iv) Ensure that an approved corrective action plan is followed when any proficiency testing results are found to be unacceptable or unsatisfactory.

This STANDARD is not met as evidenced by:

Based on review of 2022 and 2023 proficiency testing (PT) and interview with the laboratory manager, the laboratory director (LD) failed to ensure an approved corrective action plan is followed when any PT result is found to be unacceptable or unsatisfactory for one of three testing events in 2022. Findings: 1. Review of American Proficiency Institute PT results 1st chemistry event 2022 showed: Calcium 80%, Potassium 80% and Sodium 80% with no corrective action plan. 2. Interview with the laboratory manager on August 23, 2023 at 10:30 AM confirmed the LD failed to ensure PT 1st chemistry event 2022 included an approved corrective action plan when PT results were unacceptable.