

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 26D2153734	(X3) Date Survey Completed 12/09/2021
Name of Provider or Supplier Lake Regional Health System - Lebanon Clinic	Street Address, City, State 755 Cowan Drive, Lebanon, 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
D2016	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history. This CONDITION is not met as evidenced by: Based on review of 2021 hematology proficiency testing (PT) results reported to the CLIA database by the PT provider and phone interview with the laboratory director, the laboratory failed to successfully participate in PT. See D-tag 2130, unsatisfactory performance in two consecutive hemoglobin PT challenges.
D2130	HEMATOLOGY CFR(s): 493.851(f) Failure to achieve satisfactory performance for the same analyte in two consecutive

events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on review of 2021 hematology proficiency test (PT) performance and interview with the technical consultant, the laboratory failed to achieve satisfactory performance for the hemoglobin (HGB) analyte in two consecutive testing events. Findings: 1. The laboratory obtained an unsatisfactory score of 0 percent for the HGB analyte for the second testing event of 2021. 2. The laboratory obtained an unsatisfactory score of 60 percent for the HGB analyte for the third testing event of 2021. 3. Interview with the laboratory director on December 6, 2021 at 11:30 AM confirmed, the laboratory failed to obtain satisfactory performance for the second and third testing events of 2021.