Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0047585	(X3) Date Survey Completed 11/28/2022
Name of Provider or Supplier Jefferson Community Health Center Inc	**Street Address, City, State** 2200 H Street, Fairbury, NE	

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 surveyor off-site desk review of 2022 immunohematology proficiency testing (PT) performance reported to the CLIA database by the PT provider and phone interview with the laboratory manager, the laboratory failed to achieve satisfactory performance for the analyte compatibility testing. Refer to D2181.
D2181	COMPATIBILITY TESTING CFR(s): 493.863(e) Failure to achieve an overall testing event score of satisfactory for two consecutive

	testing events or two out of three consecutive testing events is unsuccessful performance. This STANDARD is not met as evidenced by: Based on surveyor off-site desk review of 2022 immunohematology proficiency testing (PT) performance reported to the CLIA database by the PT provider and phone interview with the laboratory manager, the laboratory failed to achieve satisfactory performance for two out of three consecutive testing events for the analyte compatibility testing. Findings are: 1. Desk review of the laboratory's 2022 PT records revealed the analyte, Compatibility Testing, scores of less than one hundred percent for the following events: 2022 first event, score 80% 2022 third event, score 20% 2. In a telephone interview with the laboratory manager on November 28, 2022 at 1:42 PM it was confirmed that the laboratory was unsuccessful in the PT events listed above.