

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 28D0453622	<b>(X3) Date Survey Completed</b> 01/13/2020
<b>Name of Provider or Supplier</b> Twelve Clans Unity Hospital	<b>Street Address, City, State</b> 225 S Bluff St, Winnebago, NE	
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>D2016</b>	<p><b>SUCCESSFUL PARTICIPATION</b> CFR(s): 493.803(a)(b)(c)</p> <p>(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.</p> <p>This CONDITION is not met as evidenced by: The laboratory failed to achieve satisfactory scores for the hematology analyte Partial Thromboplastin Time (aPTT) for the 2019 second event and 2019 third event. See D2130. This results in the unsuccessful performance in proficiency testing for this analyte.</p>
<b>D2130</b>	<p><b>HEMATOLOGY</b> CFR(s): 493.851(f)</p> <p>Failure to achieve satisfactory performance for the same analyte in two consecutive</p>

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

This STANDARD is not met as evidenced by:

Based on desk review of proficiency testing for 2019 and the laboratory's graded Proficiency Testing results from American Proficiency Institute, this laboratory had unsatisfactory performance for the analyte Partial Thromboplastin Time (aPTT).

Findings are: 1. 2019 second event, analyte - Partial Thromboplastin Time (aPTT), score 20%. 2. 2019 third event, analyte - Partial Thromboplastin Time (aPTT), score 60%.