

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  28D0455722	<b>(X3) Date Survey Completed</b>  09/08/2021
<b>Name of Provider or Supplier</b>  Franciscan Healthcare	<b>Street Address, City, State</b>  430 North Monitor Street, West Point, 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>D2000</b>	<p>ENROLLMENT AND TESTING OF SAMPLES CFR(s): 493.801</p> <p>Each laboratory must enroll in a proficiency testing (PT) program that meets the criteria in subpart I of this part and is approved by HHS. The laboratory must enroll in an approved program or programs for each of the specialties and subspecialties for which it seeks certification. The laboratory must test the samples in the same manner as patients' specimens. For laboratories subject to 42 CFR part 493 published on March 14, 1990 (55 FR 9538) prior to September 1, 1992, the rules of this subpart are effective on September 1, 1992. For all other laboratories, the rules of this subpart are effective January 1, 1994.</p> <p>This CONDITION is not met as evidenced by: Based on review of the laboratory's list of tests performed, review of 2021 proficiency testing, and interview with general supervisor the laboratory failed to enroll in an approved proficiency testing program for moderate complexity Human Chorionic Gonadotropin (HCG), qualitative serum. Findings are: 1. Review of the laboratory's list of tests revealed the laboratory performed moderate complexity Human Chorionic Gonadotropin (HCG), qualitative serum testing. 2. Review of the laboratory's 2021 proficiency testing revealed the laboratory failed to enroll in an approved program for moderate complexity Human Chorionic Gonadotropin (HCG), qualitative serum. 3. Interview with the general supervisor on 9/8/2021 at 1:22 PM confirmed the laboratory had not enrolled in an approved program for moderate complexity Human Chorionic Gonadotropin (HCG), qualitative serum for 2021. 4. Interview with the general supervisor on 9/8/2021 at 1:22 PM confirmed the laboratory performed sixteen moderate complexity Human Chorionic Gonadotropin (HCG) qualitative serum tests from January 2021 to September 2021.</p>