

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0455760	(X3) Date Survey Completed 08/04/2023
Name of Provider or Supplier Grand Island Clinic Inc	Street Address, City, State 2444 W Faidley Ave, Grand Island, 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 off-site proficiency desk review and phone interview with the laboratory, the laboratory failed to successfully participate in proficiency testing for the subspecialty of Bacteriology. Refer to D2028.
D2028	BACTERIOLOGY CFR(s): 493.823(e) Failure to achieve an overall testing event score of satisfactory performance 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 off-site proficiency desk review and phone interview with the laboratory on 8/4/2023 at 12:54 PM, the laboratory failed to achieve satisfactory performance in the subspecialty of Bacteriology. Findings are: 1. 2023 first event subspecialty - bacteriology, score 75% 2. 2023 second event subspecialty - bacteriology, score 50% 3. Phone interview with the laboratory confirmed the unsuccessful scores.