

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0455760	(X3) Date Survey Completed 04/23/2024
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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of proficiency testing (PT) records, lack of any verification records, and an interview with the laboratory supervisor, the laboratory failed to have a system for verifying the accuracy of the testing for troponin and prostate specific antigen (PSA) for 2023, one out two years reviewed. Findings are: 1. The laboratory's proficiency test results from 2022 and 2023 did not include testing for troponin and PSA in 2023. 2. Interview on 4/23/2024 at 10:59 AM, the laboratory supervisor confirmed the laboratory had not enrolled in PT for troponin and PSA nor had the laboratory performed accuracy verification for these analytes in 2023.</p>
D6128	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9)</p> <p>The technical supervisor is responsible for evaluating and documenting the performance of individuals responsible for high complexity testing at least annually after the first year, unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individual's performance must be reevaluated to include the use of the new test methodology or instrumentation.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of competency assessments, lack of documentation, and interview with the technical supervisor the laboratory failed to perform competency assessment in 2023 for six out of six testing personnel. 1. Review of the laboratory's</p>

competency assessment revealed no competency assessment performed in 2023. 2. Interview with the technical supervisor on 4/23/2024 at 11:31 AM confirmed the laboratory did not perform competency assessments in 2023 for six out of six testing personnel.