

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  28D1056933	<b>(X3) Date Survey Completed</b>  05/22/2018
<b>Name of Provider or Supplier</b>  Children's Physicians - Lavista	<b>Street Address, City, State</b>  10705 Hillcrest Plaza, Lavista, 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>D5293</b>	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing (PT) results for 2016, 2017 and 2018, review of the laboratory's policy for PT reporting and an interview with the urgent care supervisor at 9:40 AM on 5/22/2018, the laboratory failed to follow policies and procedures to prevent recurrence of non submission of PT. Findings are: 1. Review of PT for the 3 events of 2016, 2017 and the first event 2018 revealed the laboratory failed to participate in the 6 regulated hematology analytes tested at this laboratory (Cell ID or WBC diff, Red Blood Count, Hematocrit, Hemoglobin, White Blood Count and Platelets) for the first and third events 2016 and the first event 2018. 2. Review of the laboratory's policy put in place on 1/20/2017 after the failure to participate in the first and third PT events of 2016 revealed retraining of all personnel on the correct procedure for entering PT results and the technical consultant would review that the results were received for future surveys. 3. During an interview with the urgent care supervisor, the supervisor stated that she was out with an illness when the first PT event of 2018 was to be performed and entered and the other personnel were not informed of the need to perform and submit the results.</p>