

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  35D0667372	<b>(X3) Date Survey Completed</b>  03/12/2024
<b>Name of Provider or Supplier</b>  Linton Regional Medical Center	<b>Street Address, City, State</b>  111 Elm Ave W, Linton, ND	
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>D2009</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on record review, staff interview, and policy review, the testing personnel failed to sign the attestation statements for 6 of 6 (Events 1-3 non-chemistry and Events 1-3 chemistry) American Association of Bioanalysts (AAB) proficiency testing events reviewed from 2023. Findings include: 1. Reviewed at 9:15 a.m. on 03/12/24, the following 2023 AAB proficiency testing records failed to include attestation statements signed by the testing personnel: - Events 1-3 non-chemistry - Events 1-3 chemistry 2. During interview at 11:05 a.m. on 03/12/24, the laboratory director (#1) confirmed the testing personnel had not signed the attestation statements for the 2023 AAB proficiency testing events. 3. Reviewed at 2:55 p.m. on 03/12/24, the undated policy "Proficiency Testing," failed to include a requirement for testing personnel to sign the proficiency testing attestation statements.</p>