

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  37D1035189	<b>(X3) Date Survey Completed</b>  04/06/2023
<b>Name of Provider or Supplier</b>  Cornerstone Specialty Hospitals Shawnee	<b>Street Address, City, State</b>  1900 Gordon Cooper Dr 2nd Fl Nursing, Shawnee, OK	
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>D0000</b>	The recertification survey was performed on 04/06/2023. The laboratory was found in compliance with standard-level deficiencies cited. The findings were reviewed with the chief executive officer, technical consultant, director of quality, and lead respiratory therapist during an exit conference performed at the conclusion of the survey.
<b>D2007</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the technical consultant and lead respiratory therapist, the laboratory failed to test proficiency testing samples using the laboratory's routine methods. Findings include: (1) On 04/06/2023 at 09:40 am, the lead respiratory therapist stated Blood Gas pH, pCO<sub>2</sub>, and pO<sub>2</sub> testing were performed using the iSTAT 1 analyzer and the CG4+ cartridge; (2) A review of proficiency testing records for five events performed in 2021, 2022, and 2023 identified the following for one of five events: (a) Second 2022 Chemistry Core Event - Five of five samples (B-06, B-07, B-08, B-09, and B-10) had been tested by testing person #1 on 06/01/2022 and then tested by testing person #3 on 06/01/2022. One set of the responses had been reported to the proficiency testing program for evaluation; (3) The records were reviewed with the technical consultant and lead respiratory therapist. Both stated the five samples had been tested by two testing persons and patient specimens were not routinely tested in this manner.</p>
<b>D6053</b>	TECHNICAL CONSULTANT RESPONSIBILITIES

CFR(s): 493.1413(b)(9)

The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.

This STANDARD is not met as evidenced by:

Based on a review of records and interview with the technical consultant and lead respiratory therapist, the technical consultant failed to ensure competency evaluations for moderate complexity testing had been performed semiannually during the first year of testing for one of eight testing persons. Findings include: (1) On 04/06/2023 a review of personnel records for eight persons hired to perform moderate complexity testing after the previous recertification survey identified the following for one of eight persons: (a) Testing Person #2 - The initial training was complete on 08/12/2021. There was no evidence a competency evaluation had been performed prior to 07/01/2022. (2) The records were reviewed with the technical consultant and lead respiratory therapist. Both stated on 04/06/2023 at 11:45 am, a semiannual competency evaluation had not been performed.