Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 43D1069533	(X3) Date Survey Completed 05/18/2021
Name of Provider or Supplier Horizon Health Martin Medical	**Street Address, City, State** 109 Pugh Street, Martin, SD	

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
D0000	A recertification survey for compliance with 42 CFR Part 493, Requirements for Laboratories, was conducted on 5/18/21. The Martin Community Health Center laboratory was found not in compliance with the following requirement: D2015.
D2015	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6) (5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event. This STANDARD is not met as evidenced by: Based on observation, interview, and record review, the laboratory failed to maintain a copy of the submitted results for twelve of twelve proficiency testing (PT) events (American Proficiency Institute [API] 2019 Hematology/Coagulation first, second, and third PT events; 2020 Hematology/Coagulation first, second, and third PT events; 2019 Chemistry-Core second and third PT events; 2020 Chemistry-Core first, second, and third PT events; and 2021 Chemistry-Core first PT event) submitted to API for grading. Findings include: 1. Observation and review of the records for PT events identified above revealed the PT result forms had not been printed after the results had been submitted electronically. These forms would have documented the results the

	laboratory submitted to API for evaluation. Interview on 5/18/21 at 11:00 a.m. with laboratory personnel A revealed she was not aware the PT result forms should have been printed after the results were electronically submitted.