

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 51D0233677	(X3) Date Survey Completed 01/07/2020
Name of Provider or Supplier Welch Community Hospital	Street Address, City, State 454 Mcdowell Street, Welch, WV	
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
D2020	<p>BACTERIOLOGY CFR(s): 493.823(a)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory College of American Pathologist (CAP) proficiency testing (PT) records and an interview with General Supervisor 1 (GS1), the laboratory failed to achieve satisfactory analyte performance for the analyte of bacteriology gram stain in the 2nd testing event of 2019. Findings: 1. A review of 2018 and 2019 CAP PT records identified the result for 2019 CAP D5-B 2nd testing event bacteriology as 60%. Specimens D5-06, D5-08, and D5-09 had unacceptable gram stain results by the laboratory. 2. An interview with GS1, on 01/06/2020 at approximately 12:25 PM, confirmed the findings. 3. A review of laboratory PT records revealed an appropriate investigation of the 2019 CAP D5-B unsatisfactory performance of 60% for bacteriology analyte gram stain documented.</p>
D2109	<p>TOXICOLOGY CFR(s): 493.845(a)</p> <p>Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory College of American Pathologist (CAP) proficiency testing (PT) records and an interview with General Supervisor 1 (GS1), the laboratory failed to achieve satisfactory analyte performance for the analyte alcohol in the 2nd testing event of 2019. Findings: 1. A review of 2018 and 2019 CAP</p>

PT records identified the result for 2019 CAP AL2-B 2nd testing event alcohol as 60%. Specimens 09 and 10 had unacceptable alcohol results by the laboratory. 2. An interview with GS1, on 01/06/2020 at approximately 12:25 PM, confirmed the findings. 3. A review of laboratory PT records revealed an appropriate investigation of the 2019 CAP CGL-B unsatisfactory performance of 60% for alcohol documented.

D2121

HEMATOLOGY
CFR(s): 493.851(a)

Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.

This STANDARD is not met as evidenced by:
Based on a review of the laboratory College of American Pathologists (CAP) proficiency testing (PT) records and an interview with General Supervisor 1 (GS1), the laboratory failed to achieve satisfactory analyte performance for the analyte fibrinogen in the 3rd testing event of 2019. Findings: 1. A review of 2018 and 2019 CAP PT records identified the result for 2019 CAP CGL-C 3rd testing event fibrinogen as 60%. Specimens 13 and 15 had unacceptable fibrinogen results by the laboratory. 2. An interview with GS1, on 01/06/2020 at approximately 12:45 PM, confirmed the findings. 3. A review of laboratory PT records revealed an appropriate investigation of the 2019 CAP CGL-C unsatisfactory analyte performance of 60% for fibrinogen documented.