

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 51D0683776	(X3) Date Survey Completed 06/26/2019
Name of Provider or Supplier Broaddus Hospital	Street Address, City, State # 1 Health Care Drive, Philippi, 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
D2000	<p>ENROLLMENT AND TESTING OF SAMPLES CFR(s): 493.801</p> <p>Each laboratory must enroll in a proficiency testing (PT) program that meets the criteria in subpart I of this part and is approved by HHS. The laboratory must enroll in an approved program or programs for each of the specialties and subspecialties for which it seeks certification. The laboratory must test the samples in the same manner as patients' specimens. For laboratories subject to 42 CFR part 493 published on March 14, 1990 (55 FR 9538) prior to September 1, 1992, the rules of this subpart are effective on September 1, 1992. For all other laboratories, the rules of this subpart are effective January 1, 1994.</p> <p>This CONDITION is not met as evidenced by: Based on Proficiency Testing (PT) record review and interview with Testing Personnel (TP1), the laboratory failed to enroll and perform PT on all specialty, subspecialties, and analytes listed in Subpart I for which it performs patient testing. Findings: 1. A record review of PT test events for 2018 and 2019 established the laboratory had not enrolled in or performed PT for serum HCG testing. 2. An interview with TP1, on 6/25/19 at approximately 120 PM, confirmed that there was no PT performed on serum HCG testing.</p>
D2003	<p>ENROLLMENT CFR(s): 493.801(a)(2)(ii)</p> <p>For those tests performed by the laboratory that are not included in subpart I of this part, a laboratory must establish and maintain the accuracy of its testing procedures, in accordance with 493.1236(c)(1)</p> <p>This STANDARD is not met as evidenced by:</p>

Based upon a review of Proficiency Testing (PT) records and an interview with Testing Personnel (TP1), the laboratory failed to enroll and perform PT for tests that are not included in Subpart I. Findings: 1. A review of PT records from 2018 and 2019 revealed the laboratory had not performed PT on C-Reactive Protein (CRP). 2. Interview with TP1, on 6/25/19 at approximately 120 PM, confirmed that no testing of CRP to establish and maintain accuracy had occurred.