

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 51D0872802	<b>(X3) Date Survey Completed</b> 11/05/2019
<b>Name of Provider or Supplier</b> Pendleton Community Care	<b>Street Address, City, State</b> 82 Pine Street, Franklin, WV	
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>D2020</b>	<p><b>BACTERIOLOGY</b> 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 laboratory Proficiency Testing (PT) records and an interview with Laboratory Director (LD), the laboratory received an unsatisfactory performance score of 50% for Urine Colony Count in the American Proficiency Institute (API) 2019 Microbiology 3rd testing event. Findings: 1. A review of 2019 API PT records identified an unsatisfactory performance score of 50% for Urine Colony Count in the 2019 API Microbiology 3rd testing event. For sample UR-12 the laboratory reported "No growth", when the correct result was "&gt;100,000 CFU/ml". This resulted in an unsatisfactory performance score of 50%. 2. An interview with the LD, on 11/6/19 at approximately 10:15 AM, confirmed the findings. 3. The laboratory took remedial action for the unsatisfactory performance and documented the action taken.</p>
<b>D2121</b>	<p><b>HEMATOLOGY</b> CFR(s): 493.851(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 laboratory proficiency testing (PT) records and an interview with the Laboratory Director (LD), the laboratory received an unsatisfactory performance score of 0% for Vaginal Wet Preparation and an unsatisfactory performance score of 50% for Urine Sediment in American Proficiency Institute</p>

(API) Hematology testing events of 2018 and 2019. Findings: 1. A review of 2018 API PT records identified an unsatisfactory performance score of 50% for Urine Sediment in the 2018 API Hematology 1st testing event. For sample US-01 the laboratory reported "RBC (Erythrocyte)", when the correct answer was "WBCs (Leukocytes)". This resulted in an unsatisfactory score of 50%. 2. A review of 2019 API PT records identified an unsatisfactory performance score of 0% for Vaginal Wet Preparation in the 2019 API Hematology 1st testing event. For sample VA-01 the laboratory reported "No yeast, Trich, or clue cells", when the correct answer was "Clue cells seen". This resulted in an unsatisfactory score of 0%. 3. An interview with LD, on 11/6/19 at approximately 10:15 AM, confirmed the findings. 4. The laboratory took remedial action for both unsatisfactory performances and documented the action taken.