

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0305199	(X3) Date Survey Completed 04/11/2023
Name of Provider or Supplier Washington County Hospital	Street Address, City, State 14600 St Stephens Avenue, Chatom, AL	
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
D2016	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history. This CONDITION is not met as evidenced by: Based on a review of the CMS (Centers for Medicare and Medicaid Services) CASPER report and API (American Proficiency Institute) proficiency testing evaluations, the laboratory failed to successfully participate in proficiency testing for Total Bilirubin (Chemistry), for two of three consecutive testing events, Event #2, 2022 and Event #1, 2023. These failures result in initial unsuccessful participation. The findings include. Refer to D2096.
D2096	ROUTINE CHEMISTRY CFR(s): 493.841(f)

Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on a review of the CMS (Centers for Medicare and Medicaid Services) CASPER report and API (American Proficiency Institute) proficiency testing (PT) evaluations, the laboratory failed to satisfactorily perform in PT for Total Bilirubin (Chemistry), for two of three consecutive testing events, Event #2, 2022 and Event #1, 2023. The findings include. 1. A review of the CMS CASPER report revealed the laboratory scored the following: a) Event #2, 2022 Total Bilirubin = 20 % b) Event #1, 2023 Total Bilirubin = 60 % 2. A review of the API PT evaluations confirmed the above noted findings.