

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0055977	(X3) Date Survey Completed 12/18/2025
Name of Provider or Supplier Haxtun Hospital District	Street Address, City, State 235 W Fletcher St, Haxtun, CO	
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	Based on an on-site recertification survey conducted on December 18, 2025, deficiencies were cited for Haxtun Hospital District in Haxtun, Colorado.
D6127	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9)</p> <p>(b)(9) Evaluating and documenting the performance of individuals responsible for high complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of 2024 and 2025 competency assessments, surveyor review of CMS 209 from, and interview with testing personnel 1, labeled as TP1 on the CMS 209, the technical supervisor failed to perform semiannual competency on one out of three high complexity testing personnel. Findings include: 1. Review of 2024 and 2025 competencies revealed no semiannual competency for testing personnel 1, labeled as TP1 on the CMS 209 form. 2. Interview with testing personnel 1, labeled as TP1 on the CMS 209, on December 18, 2025, at 11:41 confirmed the semiannual competency was not performed since the start of employment in March 2024.</p>
D6128	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(9)</p> <p>(b)(9) Thereafter, evaluations must be performed at least annually unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individuals performance must be reevaluated to include the use of the new test methodology or instrumentation.</p>

This STANDARD is not met as evidenced by:

Based on surveyor review of 2024 and 2025 competency assessments, surveyor review of CMS 209 form, and interview with testing personnel 1, labeled as TP1 on the CMS 209, the technical supervisor failed to perform competency assessment on one out of three high complexity testing personnel. Findings include: 1. Review of 2024 and 2025 competencies revealed no competency assessment performed in 2024 and 2025 for testing personnel 1, labeled as TP 1 on the CMS 209 form. 2. Interview with testing personnel 1, labeled as TP1 on the CMS 209, on December 18, 2025, at 11:41 confirmed the no annual competency was performed since the start of employment in March 2024.