

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0518342	(X3) Date Survey Completed 05/18/2021
Name of Provider or Supplier Weisbrod Memorial Hospital	Street Address, City, State 1208 Luther St, Eads, 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
D2016	<p>SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c)</p> <p>(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.</p> <p>This CONDITION is not met as evidenced by: Based on records of proficiency testing performance and interview during the onsite recertification survey, the laboratory failed to achieve satisfactory performance for Partial Thromboplastin Time (PTT) for two of three events (2020 Event 1 and 2020 Event 3), resulting in unsuccessful proficiency testing performance. See D2130.</p>
D2130	<p>HEMATOLOGY CFR(s): 493.851(f)</p> <p>Failure to achieve satisfactory performance for the same analyte in two consecutive</p>

events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on review of proficiency testing scores and staff confirmation, the laboratory failed to achieve satisfactory performance for the analyte Partial Thromboplastin Time (PTT) in the specialty of Hematology in two out of three proficiency testing (PT) events. The findings include: 1. During an onsite survey on 05-18-2021 at 11:00 am, and the review of the CMS-153 Unsuccessful Proficiency Testing Report included Weisbrod Memorial Hospital with unsatisfactory proficiency testing scores for Partial Thromboplastin Time (PTT). 2. During an onsite survey on 05-18-2021 at 11:00 am, and the review of the CMS-155 report, the American Proficiency Institute (API) Partial Thromboplastin Time (PTT) score for event 1 of 2020 was 0%. 3. During an onsite survey on 05-18-2021 at 11:00 am, and the review of the CMS-155 report, the American Proficiency Institute (API) Partial Thromboplastin Time (PTT) score for event 3 of 2020 was 40%. 4. On 05-18-2021 at 11:00 am, the General Supervisor stated that the laboratory failed to submit results by the required submission date for 2020 event 1 and that review of 2020 event 3 revealed probable testing personnel error.