

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0518342	(X3) Date Survey Completed 04/17/2023
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 a routine proficiency test desk review of the CMS-155 report for proficiency testing performance and interview with the laboratory manager, the laboratory failed to achieve satisfactory performance scores for Alanine Aminotransferase (ALT /SGPT) for two consecutive events (Event 3 in 2022 and Event 1 in 2023). See D2096.</p>
D2096	<p>ROUTINE CHEMISTRY CFR(s): 493.841(f)</p>

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 proficiency testing scores from the American Proficiency Institute (API) and interview with the laboratory manager, the laboratory failed to achieve a satisfactory score of at least 80 percent for Alanine Aminotransferase (ALT /SGPT) testing performed on Event 3 of 2022 and Event 1 of 2023, resulting in unsuccessful performance. Findings include: 1. A review of the proficiency testing scores from API and the CMS-155 Individual Laboratory Profile on 04/12/2023 at 9:00 AM, revealed the ALT/SGPT testing score for Event 3 in 2022 was 0% and Event 1 in 2023 was 60%. 2. An interview with the laboratory manager on 04/17/2023 at 12:45 PM confirmed two consecutive unsuccessful proficiency test scores for ALT/SGPT testing due to laboratory error.