Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0518456	(X3) Date Survey Completed 08/05/2025
Name of Provider or Supplier Southeast Colorado Hospital District	**Street Address, City, State** 373 E 10th Ave, Springfield, 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	The following deficiencies are a result of a desk review of proficiency testing scores obtained from the national database and verified with the proficiency testing provider. The facility was found to be out of compliance with the conditions of the CLIA program. The following condition level deficiencies were found to be out of compliance: 42 C.F.R. 493.803 Condition: Successful Participation [proficiency testing];
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 routine desk review of the CMS-155 report for proficiency testing performance and review of proficiency testing evaluation reports from the proficiency

	testing provider, American Proficiency Institute, the laboratory failed to achieve satisfactory performance scores for the American Proficiency Institute proficiency testing for Antibody Detection for two out of three proficiency testing events, (event 3 in 2024 and event 1 in 2025), see D2172.
D2172	UNEXPECTED ANTIBODY DETECTION CFR(s): 493.861(e) (e) Failure to achieve an overall testing event score of satisfactory for 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 routine desk review of the CMS-155 report for proficiency testing (PT) performance, review of PT evaluation reports from the PT provider, American Proficiency Institute (API), the laboratory failed to achieve a satisfactory score for Antibody Detection PT in two out of three testing events, Event 3 in 2024, and Event 1 in 2025. Findings include: 1. A review of the CMS-155 report for PT performance on August 5, 2025, at approximately 11:24 AM, revealed the API PT results for the Antibody Detection analyte was 0% in Event 3 of 2024, and was 80% for event 1 of 2025. 2. A review of the PT evaluation report from the PT provider, API, on August 5, 2025, at approximately 11:28 AM, revealed the API PT results for the Antibody Detection analyte was 0% in Event 3 of 2024, and was 80% for event 1 of 2025.