

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0518495	(X3) Date Survey Completed 10/13/2023
Name of Provider or Supplier Spanish Peaks Regional Health Center	Street Address, City, State 23500 Us Hwy 160, Walsenburg, 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 desk review of the CMS-155 report for Proficiency Testing (PT) performance and email communications with the laboratory director, the laboratory failed to achieve satisfactory performance scores for the American Proficiency Institute (API) PT for Compatibility Testing for two out of three PT events, (event 2 in 2022 and event 1 in 2023). See D2181.</p>
D2181	<p>COMPATIBILITY TESTING CFR(s): 493.863(e)</p>

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 review of the CMS-155 Proficiency Testing (PT) scores report from the American Proficiency Institute (API) and email communication with the laboratory director, the laboratory failed to achieve a score of 100% for Compatibility Testing for event 2 in 2022, and event 1 in 2023. Findings: 1. A review of the CMS-155 Individual Laboratory Profile on 10/13/2023, at 11:15 AM, revealed the Compatibility Testing score for PT event 2 in 2022 was 80%, and the testing scores for event 1 in 2023 was 80%. 2. An email communication with laboratory director on 10/13/2023, at 11:50 AM, confirmed two out of three unsuccessful PT scores for Compatibility Testing.