

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0519595	(X3) Date Survey Completed 11/18/2020
Name of Provider or Supplier Pioneers Medical Center	Street Address, City, State 100 Pioneers Medical Center Drive, Meeker, 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 routine desk audit of CMS-153 and 155 reports of proficiency testing performance and interview, the laboratory failed to achieve satisfactory performance for White Blood Cell (WBC) Differential for two consecutive events, 2020 Events 1 and 2, resulting in unsuccessful proficiency testing performance. See D2131."</p>
D2131	<p>HEMATOLOGY CFR(s): 493.851(g)</p> <p>Failure to achieve an overall testing event score of satisfactory performance for two</p>

consecutive testing 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 interview, the laboratory failed to achieve a score of 80 percent for White Blood Cell (WBC) Differential in two consecutive events in 2020, resulting in unsuccessful performance. The findings include: 1. During a review of the CMS-153 Unsuccessful Proficiency Testing Report on 10-29-20, it included Pioneers Medical Center with unsatisfactory proficiency testing scores for WBC differential. 2. During a review on 10-29-20 of the CMS-155 report, the WBC Differential score for event 1 of 2020 was 28%. 3. During a review on 10-29-20 of the CMS-155 report, the WBC Differential score for event 2 of 2020 was 24%. 4. On 11-17-20 at about 1:00 pm, the laboratory manager stated the proficiency testing was not run in QC mode and verified the 2 event failures.