

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  06D0519614	<b>(X3) Date Survey Completed</b>  08/04/2020
<b>Name of Provider or Supplier</b>  Grand River Medical Center	<b>Street Address, City, State</b>  501 Airport Rd, Rifle, CO	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2016</b>	<p><b>SUCCESSFUL PARTICIPATION</b> 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 CMS-155 reports of proficiency testing performance and interview, the laboratory failed to achieve satisfactory performance for Partial Thromboplastin Time (PTT) and Prothrombin Time (PT) for two consecutive events (2020 event 1 and 2020 event 2), resulting in unsuccessful proficiency testing performance. See D2130.</p>
<b>D2130</b>	<p><b>HEMATOLOGY</b> CFR(s): 493.851(f)</p>

Failure to achieve satisfactory performance for the same analyte in two consecutive 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 Partial Thromboplastin Time (PTT) and Prothrombin Time (PT) in two consecutive events in 2020, resulting in unsatisfactory performance. The findings include: 1. During a review on 7-31-20 of the CMS-153 Unsuccessful Proficiency Testing Report included the Grand River Medical Center with unsatisfactory proficiency testing scores for PTT and PT. 2. During a review on 7-31-20 of the CMS-155 report, the PTT score for event 1 of 2020 was 60%. During a review on 7-31-20 of the CMS-155 report, the PT score for event 1 of 2020 was 60%. 3. During a review on 7-31-20 of the CMS-155 report, the PTT score for event 2 of 2020 was 60%. During a review on 7-31-20 of the CMS-155 report, the PT score for event 2 of 2020 was 40%. 4. On 7-31-20, the laboratory manager stated that the results were due to transcription errors and that review and corrective actions were being addressed.