

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0860516	(X3) Date Survey Completed 04/17/2023
Name of Provider or Supplier Steamboat Medical Group	Street Address, City, State 1475 Pine Grove Rd, Ste 102, Steamboat Springs, 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 an interview with the practice administrator, the laboratory failed to achieve satisfactory performance scores for hematology and platelets for two consecutive events (Event 2 and Event 3 in 2022). See D2130.</p>
D2130	<p>HEMATOLOGY 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 a review of proficiency testing scores from the American Proficiency Institute (API) and telephonic communication with the practice administrator, the laboratory failed to achieve satisfactory scores of at least 80 percent for hematology and platelet testing performed on Event 2 and Event 3 in 2022, resulting in unsuccessful performance. Findings include: 1. A review of the proficiency testing scores from API and the CMS-155 Individual Laboratory Profile on 04/13/2023, at 12:09 PM, revealed the hematology testing score for Event 2 in 2022 was 71% and for Event 3 in 2022 was 73%; the platelet testing score for Event 2 in 2022 was 40% and for Event 3 in 2022 was 60%. 2. Telephonic communication with the practice administrator on 04/17/2023, at 8:30 AM, confirmed the two consecutive unsuccessful proficiency test scores for hematology and platelet testing due to laboratory errors.