

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0877112	(X3) Date Survey Completed 04/03/2024
Name of Provider or Supplier Middle Park Health - Walden	Street Address, City, State 350 Mckinley St, Walden, 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
D2000	ENROLLMENT AND TESTING OF SAMPLES CFR(s): 493.801 Each laboratory must enroll in a proficiency testing (PT) program that meets the criteria in subpart I of this part and is approved by HHS. The laboratory must enroll in an approved program or programs for each of the specialties and subspecialties for which it seeks certification. The laboratory must test the samples in the same manner as patients' specimens. For laboratories subject to 42 CFR part 493 published on March 14, 1990 (55 FR 9538) prior to September 1, 1992, the rules of this subpart are effective on September 1, 1992. For all other laboratories, the rules of this subpart are effective January 1, 1994. This CONDITION is not met as evidenced by: Based on the deficiencies cited herein, the laboratory failed to enroll in a CMS approved Proficiency Testing (PT) program for the specialty of routine chemistry during years 2022 and 2023. The laboratory performs approximately 117 routine chemistry tests annually (Refer to D2001).
D2001	ENROLLMENT CFR(s): 493.801(a)(1)(2)(i) The laboratory must-- (1) Notify HHS of the approved program or programs in which it chooses to participate to meet proficiency testing requirements of this subpart. (2)(i) Designate the program(s) to be used for each specialty, subspecialty, and analyte or test to determine compliance with this subpart if the laboratory participates in more than one proficiency testing program approved by CMS; This STANDARD is not met as evidenced by: Based on an onsite records review, and interview with general supervisor #1 (GS #1),

the laboratory failed to enroll in a CMS approved Proficiency Testing (PT) program for the specialty of routine chemistry during years 2022 and 2023. The laboratory performs approximately 117 routine chemistry tests annually. Findings include: 1. Based on an onsite records review, it was revealed that the laboratory failed to enroll in a CMS approved PT program for the following analytes in routine chemistry during years 2022 and 2023: pH, Blood Gas pCO₂, Blood Gas pO₂, Blood Gas Sodium Potassium Calcium Chloride Glucose Creatinine 2. Based on an interview with GS #1 on April 3, 2024, at approximately 1:15 PM, confirmed that the laboratory failed to enroll in a CMS approved PT program for routine chemistry during the years 2022 and 2023.