

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  06D0983756	<b>(X3) Date Survey Completed</b>  05/22/2026
<b>Name of Provider or Supplier</b>  South Routt Medical Center	<b>Street Address, City, State</b>  300 Main St, Oak Creek, 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>D0000</b>	Based on an on-site recertification survey conducted on May 22, 2026, deficiencies were cited for South Routt Medical Center in Oak Creek, Colorado.
<b>D5439</b>	<p><b>CALIBRATION AND CALIBRATION VERIFICATION</b> CFR(s): 493.1255(b)</p> <p>(b)(1) Following the manufacturer's calibration verification instructions; (b)(2) Using the criteria verified or established by the laboratory under 493.1253(b)(3)-- (b)(2)(i) Including the number, type, and concentration of the materials, as well as acceptable limits for calibration verification; and (b)(2)(ii) Including at least a minimal (or zero) value, a mid-point value, and a maximum value near the upper limit of the range to verify the laboratory's reportable range of test results for the test system; and (b)(3) At least once every 6 months and whenever any of the following occur: (b)(3)(i) A complete change of reagents for a procedure is introduced, unless the laboratory can demonstrate that changing reagent lot numbers does not affect the range used to report patient test results, and control values are not adversely affected by reagent lot number changes. (b)(3)(ii) There is major preventive maintenance or replacement of critical parts that may influence test performance. (b)(3)(iii) Control materials reflect an unusual trend or shift, or are outside of the laboratory's acceptable limits, and other means of assessing and correcting unacceptable control values fail to identify and correct the problem. (b)(3)(iv) The laboratory's established schedule for verifying the reportable range for patient test results requires more frequent calibration verification.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the Beckman Coulter DxH 520 instrument calibration documents and an interview with the testing personnel 1(TP1) during the survey, the laboratory failed to perform and document calibration verification procedures at least once every 6 months. The laboratory performs approximately 90 complete blood count tests annually. Findings include: 1. A review of Beckman Coulter DxH 520 instrument calibration documents revealed that the laboratory performed calibration in</p>

2025 and 2026, but failed to perform calibration verification every 6 months. 2. An interview with TP1 on May 22, 2026, at 10:13 AM confirmed that the laboratory performed calibrations in 2025 and 2026, but did not perform calibration verification at least every 6 months.