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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>13D0521001 | <b>(X3) Date Survey Completed</b><br><br>11/05/2021 |
| <b>Name of Provider or Supplier</b><br><br>Madison Memorial Hospital Lab   | <b>Street Address, City, State</b><br><br>450 E Main St, Rexburg, ID       |   |
| 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>   |
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| <b>D2016</b>              | <p><b>SUCCESSFUL PARTICIPATION</b><br/>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:<br/>Based on a Proficiency Testing (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D) and graded results from the American Proficiency Institute (API), the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) consecutive testing events in 2021 for the specialty of microbiology. See D2028, D2046, D2055</p> |
| <b>D2028</b>              | <p><b>BACTERIOLOGY</b><br/>CFR(s): 493.823(e)</p>  |

Failure to achieve an overall testing event score of satisfactory performance for two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on a Proficiency Testing (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D) , graded PT results from the American Proficiency Institute (API) and email correspondence with the technical supervisor, the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) consecutive testing events in 2021 for the subspecialty of bacteriology. The findings include: 1. A PT desk review of Report 155 and graded PT results from API identified that the laboratory failed to achieve satisfactory scores for the subspecialty of bacteriology for the analytes: Campylobacter culture, sputum culture and Vancomycin-Resistance Enterococci (VRE) culture. Analyte Year Event Score Campylobacter 2021 2 50% Campylobacter 2021 3 0% Sputum Culture 2021 2 0% Sputum Culture 2021 3 0% VRE culture 2021 2 50% VRE culture 2021 2 0% 2. Email correspondence with the technical supervisor on 11/3/2021 confirmed the above failures.

**D2046**

**MYCOLOGY**

CFR(s): 493.827(e)

Failure to achieve an overall testing event score of satisfactory performance for two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on a Proficiency Testing (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D), graded PT results from the American Proficiency Institute (API) and email correspondence with the technical supervisor, the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) consecutive testing events in 2021 for the subspecialty of mycology. The findings include: 1. A PT desk review of Report 155 and graded PT results from API identified that the laboratory failed to achieve satisfactory scores for the subspecialty of mycology for the test potassium hydroxide (KOH). Analyte Year Event Score KOH 2021 2 0% KOH 2021 3 0% 2. Email correspondence with the technical supervisor on 11/3/2021 confirmed the above failures.

**D2055**

**PARASITOLOGY**

CFR(s): 493.829(e)

Failure to achieve an overall testing event score of satisfactory performance for two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on a Proficiency Testing (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D), graded PT results from the American Proficiency Institute (API) and email correspondence with the technical supervisor, the laboratory failed to successfully participate and achieve an overall satisfactory

score for two (2) of three (3) consecutive testing events in 2021 for the subspecialty of parasitology. The findings include: 1. A PT desk review of Report 155 and graded PT results from API identified that the laboratory failed to achieve satisfactory scores for the subspecialty of parasitology. Analyte Year Event Score Parasitology 2021 2 60% Parasitology 2021 3 0% 2. Email correspondence with the technical supervisor on 11/3 /2021 confirmed the above failures.