

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  13D0521001	<b>(X3) Date Survey Completed</b>  03/26/2024
<b>Name of Provider or Supplier</b>  Madison Memorial Hospital Lab	<b>Street Address, City, State</b>  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>
<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 an off-site Proficiency Testing (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D), graded results from the College of American Pathologists (CAP), and a phone interview with the technical supervisor on 03/26/2024 the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) testing events for the subspecialty routine chemistry. Refer to D2089 and D2097.</p>
<b>D2089</b>	<p><b>ROUTINE CHEMISTRY</b> CFR(s): 493.841(c)</p>

Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3)The laboratory participated in the previous two proficiency testing events.

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 reprot (Report155D), graded results from the College of American Pathologists (CAP), and a telephone interview with the technical supervisor on 03/26/2024, the laboratory failed to participate in two (2) of three (3) testing events in 2023 for the specialty routine chemistry for the analyte Creatine Kinase Isoenzymes (CK-Iso) The Findings Include: 1. A PT desk review of the laboratory's graded 2023 results from CAP revealed that the laboratory failed to participate in testing for events two (2) and three (3) in 2023 for the specialty of routine chemistry for the analyte: Creatine Kinase Isoenzymes (CK-Iso) Analyte Year Event Score CK- Iso 2023 2 0 CK- Iso 2023 3 0 2. A review of the CAP PT results from 2023 events two (2) and three (3) revealed the laboratory received scores of zero (0) for each event, respectively, due to non-participation for the analyte Creatine Kinase Isoenzymes (CK-Iso). 3. A telephone interview with the technical supervisor at 1:08 PM on 03/26/2024 confirmed the results.

**D2097**

**ROUTINE CHEMISTRY**  
CFR(s): 493.841(g)

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 College of American Pathologists (CAP), and a telephone interview with the technical supervisor on 03/26/2024, the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) consecutive testing events in 2023 for the subspecialty of routine chemistry for the analyte Creatine Kinase Isoenzymes (CK-Iso) The Findings Include: 1. A PT desk review of the laboratory's graded 2023 and 2024 results from CAP revealed that the laboratory failed to achieve satisfactory scores for two consecutive testing events in the subspecialty of Routine Chemistry for the analyte Creatine Kinase Isoenzymes (CK-Iso) Analyte Year Event Score CK-Iso 2023 2 0 CK-Iso 2023 3 0 2. A review of the CAP PT results from 2023 events two (2) and three (3) revealed the laboratory received scores of (0) for each event, respectively, for the analyte:Creatine Kinase Isoenzymes (CK-Iso). 3. A telephone interview with the technical supervisor at 1:08 PM on 03/26/2024 confirmed the results.