Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	13D0521010	05/30/2019
Name of Provider or Supplier	**Street Address, City, State**	
Rexburg Medical Center	393 E 2nd North, Rexburg, ID	

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	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: Based on a proficiency testing (PT) desk review, the laboratory failed to successfully participate in PT for the analytes White Blood Cell Identification and Infectious Mononucleosis. Refer to D2084 and D2130.
D2084	GENERAL IMMUNOLOGY CFR(s): 493.837(f) Failure to achieve satisfactory performance for the same analyte or test in 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 and the laboratory ' s graded PT results from the American Proficiency Institute (API), the laboratory failed to achieve satisfactory performance for two out of three consecutive testing events for Infectious Mononucleosis. Findings: 1. A review of the API PT results from 2018 event 3 revealed the laboratory received a score of 0% for Infectious Mononucleosis. 2. A review of the API PT results from 2019 event 1 revealed the laboratory received a score of 0% for Infectious Mononucleosis.
D2130	HEMATOLOGY CFR(s): 493.851(f) 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 proficiency testing (PT) desk review and the laboratory's graded PT results from the American Proficiency Institute (API), the laboratory failed to achieve satisfactory performance for two out of three consecutive testing events for White Blood Cell Differential. Findings: 1. A review of the API PT results from 2018 event 3 revealed the laboratory received a score of 67% for White Blood Cell Differential. 2. A review of the API PT results from 2019 event 1 revealed the laboratory received a score of 52% for White Blood Cell Differential.