Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	13D0521095	06/03/2021
Name of Provider or Supplier	**Street Address, City, State**	
Tri-State Clearwater Medical Clinic	1522 17th St, Lewiston, 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 of the CASPER 0155D report and graded results from the American Association of Bioanalysts (AAB), the laboratory failed to successfully participate and achieve an overall satisfactory score for two consecutive testing events for the specialty of Routine Chemistry and the subspecialty of Endocrinology. See D2096 and D2107.
D2096	ROUTINE CHEMISTRY CFR(s): 493.841(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 of the CASPER 0155D report and graded results from the American Association of Bioanalysts(AAB), the laboratory failed to achieve an overall satisfactory score for two consecutive testing events for the following analytes: Aspartate Aminotransferase (AST), Chloride, Creatinine, Urea Nitrogen (BUN). The findings include: 1. A PT desk review of graded results from AAB revealed that the laboratory failed to achieve satisfactory scores in the specialty of Routine Chemistry for the following analytes: Aspartate Aminotransferase (AST), Chloride, Creatinine, Urea Nitrogen (BUN). Analyte Year Event Score AST 2020 3 40 AST 2021 1 0 Chloride 2020 3 40 Chloride 2021 1 0 Creatinine 2020 3 20 Creatinine 2021 1 0 BUN 2020 3 40 BUN 2021 1 0
D2107	ENDOCRINOLOGY CFR(s): 493.843(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 of the CASPER 0155D report and graded results from the American Association of Bioanalysts(AAB), the laboratory failed to achieve an overall satisfactory score for two consecutive testing events for the following analytes: Thyroid Stimulating Hormone (TSH) and Thyroxine, Free (FT4). The findings include: 1. A PT desk review of graded results from AAB revealed that the laboratory failed to achieve satisfactory scores for two consecutive testing events in the subspecialty of Endocrinology for the analytes Thyroid Stimulating Hormone (TSH), and Thyroxine, Free (FT4). Analyte Year Event Score TSH 2020 3 20 TSH 2021 1 0 FT4 2020 3 40 FT4 2021 1 0