

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0521144	(X3) Date Survey Completed 09/30/2020
Name of Provider or Supplier St Mary's Health	Street Address, City, State 701 Lewiston St, Cottonwood, 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	<p>SUCCESSFUL PARTICIPATION 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 proficiency testing (PT) desk review, the laboratory failed to successfully participate in proficiency testing for the following analytes; Albumin, Alkaline Phosphatase, ALT/SGPT, Amylase, AST/SGOT, Bilirubin(Total), Chloride, Cholesterol(Total), Creatine Kinase/CK, Creatinine, Glucose, LD/LDH, Magnesium, Potassium, Sodium, Total Protein, Triglycerides, Urea Nitrogen, Uric Acid and Lithium. Refer to D2097 and D2119.</p>
D2097	<p>ROUTINE CHEMISTRY CFR(s): 493.841(g)</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 desk review and the laboratory 's graded results from the American Proficiency Institute (API), the laboratory failed to achieve satisfactory performance in two out of three consecutive testing events for Routine Chemistry.

Findings: 1. The following analytes had a score of 0% for Event 1 of 2020: Albumin, Alkaline Phosphatase, ALT/SGPT, Amylase, AST/SGOT, Bilirubin (total), Calcium (total), Chloride, Cholesterol (total), Creatine Kinase/CK, Glucose, LD/LDH, Magnesium, Potassium, Sodium, Total Protein, Triglycerides, Urea Nitrogen, and Uric Acid. 2. The following analytes had a score of 60% for Event 2 of 2020: Albumin, Alkaline Phosphatase, ALT/SGPT Amylase, AST/SGOT, Bilirubin (total), Calcium (total), Chloride, Cholesterol (total), Creatine Kinase/CK, Glucose, LD/LDH, Magnesium, Potassium, Sodium, Total Protein, Triglycerides, Urea Nitrogen, and Uric Acid.

D2119

TOXICOLOGY

CFR(s): 493.845(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 desk review and the laboratory 's graded results from the American Proficiency Institute (API), the laboratory failed to achieve satisfactory performance in two out of three consecutive testing events for Toxicology. Findings:

Analyte Year Event Score Lithium 2020 1 0% Lithium 2020 2 60%