Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	13D0521434	09/16/2026
Name of Provider or Supplier	**Street Address, City, State**	
Weiser Memorial Hospital	645 E 5th St, Weiser, 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
D5311	SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(a) (a) The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (a)(1) Patient preparation. (a)(2) Specimen collection. (a)(3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (a)(4) Specimen storage and preservation. (a)(5) Conditions for specimen transportation. (a)(6) Specimen processing. (a)(7) Specimen acceptability and rejection. (a)(8) Specimen referral. This STANDARD is not met as evidenced by: Based a review of Ortho Vitros 5600 ammonia instructions for use (IFU), patient reports and an interview with testing personnel 1 (TP1), the laboratory failed to follow manufacturer requirements of centrifugation of ammonia samples within 15 minutes of collection for 2 of 10 samples reviewed. The findings include: 1. A review of the ammonia IFU for the Ortho Vitros 5600 identified in the special precautions, "Centrifuge specimens and remove plasma from cellular material within 15 minutes of collection." 2. A review of patient samples from June 2026 to September 2026 identified 10 patients that had ammonia testing performed. The laboratory failed to remove the plasma within 15 minutes of collection for the following 2 of 10 patients: a. patient 63901; collection: 7/26/2026 3:31 am, received: 7/26/2026 5:11 am, 1 hour 40 minutes b. patient 63452; collection : 9/4/2026 6:10 pm. received: 9/4/2026 6:51 pm, 41 minutes 3. An interview with TP1 at 9:59 am on 9/16/2026 confirmed the above findings. 4. The laboratory reports performing 29 ammonia tests annually.
D5401	PROCEDURE MANUAL CFR(s): 493.1251(a) (a) A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks

	may supplement but not replace the laboratory's written procedures for testing or examining specimens. This STANDARD is not met as evidenced by: Based on a review of the laboratory urinalysis procedure, laboratory urinalysis reference textbooks, centrifuge user manual and an interview with the technical supervisor (TS), the laboratory failed to establish and follow urine centrifugation speed and time based on reference textbooks for urine microscopic examinations. The findings include: 1. A review of the laboratory urinalysis procedure identified that the procedure states, " spin urine for 5 minutes at 3,000 revolutions per minute (RPM)." 2 A review of the laboratory reference textbooks identified the following: A Primer of Microscopic Urinalysis, 2nd edition states " centrifuge 12 ml of urine for 5 minutes at 400 relative centrifugal force (RCF)." Fundamentals of Urine and Body Fluid Analysis, 2nd edition states "covered urine specimens centrifuged at 400-450 RCF for 5 minutes." 3. A review of the Horizon 642E fixed centrifuge manual identified a speed of 3,380 RPM/1,600 RCF for 10 minutes verifying that the laboratory failed to establish and follow a policy based on reference textbooks for urine microscopic examination sample preparation. 4. An interview with the TS at 3:32 on 9/16/2026 confirmed the above findings. 5. The laboratory reports performing 717 urine microscopic exams annually.