

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0646318	(X3) Date Survey Completed 02/08/2022
Name of Provider or Supplier Glenns Ferry Health Center Inc	Street Address, City, State 120 Desert Sage Way, Mountain Home, 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
D2046	<p>MYCOLOGY CFR(s): 493.827(e)</p> <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.</p> <p>This STANDARD is not met as evidenced by: Based on a review of Proficiency Testing (PT) results for 2020 from the American Proficiency Institute (API) and an interview with the laboratory lead on 1/28/2022, the laboratory failed to achieve an overall testing event score of satisfactory performance for three (3) consecutive testing events for the subspecialty of mycology for the analyte potassium hydroxide (KOH) preparation. The findings include: 1. A review of graded PT results from API identified that the laboratory failed to achieve satisfactory results for the subspecialty of mycology for the following analyte: Analyte Year Event Score KOH 2020 1 50% KOH 2020 2 50% KOH 2020 3 0% 2. An interview with the laboratory lead on 1/28/2022 at 10:45 am confirmed the above PT failures. 3. The laboratory reports performing 100 KOH preparations annually.</p>
D6019	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iv)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iv) Ensure that an approved corrective action plan is followed when any proficiency testing results are found to be unacceptable or unsatisfactory.</p>

This STANDARD is not met as evidenced by:

Based on a review of Proficiency Testing (PT) results from the American Proficiency Institute (API) and an interview the the laboratory lead on 1/28/2022, the laboratory director failed to ensure that the laboratory maintained successful participation for the analyte potassium hydroxide (KOH) preparation in 2020. The findings include: 1. A review of graded PT results from API for 2020 identified the laboratory director failed to ensure that the laboratory maintained successful participation for the analyte KOH preparation for three (3) of three (3) consecutive proficiency testing events. 2. A review of PT documentation for KOH for 2020 identified that the laboratory director failed to ensure a plan of remedial action or training was successful from the initial and subsequent KOH preparation PT failure. 3. An interview with the laboratory lead on 1/28/2022 at 10:45 am confirmed the failure to achieve a satisfactory score for the analyte KOH preparation for three (3) of three (3) consecutive PT events in 2020.