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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>13D0701400 | <b>(X3) Date Survey Completed</b><br><br>12/31/2020 |
| <b>Name of Provider or Supplier</b><br><br>Minidoka Memorial Hospital  | <b>Street Address, City, State</b><br><br>1224 8th St, Rupert, ID          |   |
| For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency. |  |   |

| <b>(X4) ID Prefix Tag</b> | <b>Summary Statement of Deficiencies</b>   |
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| <b>D2016</b>              | <p><b>SUCCESSFUL PARTICIPATION</b><br/>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:<br/>Based on a Proficiency Testing (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D) and graded results from the American Proficiency Institute (API), the laboratory failed to successfully participate in PT for the specialty of routine chemistry and hematology for two (2) of three (3) consecutive testing events. The findings include: 1. A PT desk review revealed the laboratory had unsatisfactory scores for the 2nd event of 2020 and the 3rd event of 2020 for the specialty of routine chemistry and hematology from API. See D2097, D2131.</p> |
| <b>D2097</b>              | <b>ROUTINE CHEMISTRY</b>   |

CFR(s): 493.841(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 (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D) and graded results from the American Proficiency Institute (API), the laboratory failed to achieve an overall testing event score of satisfactory performance for two (2) consecutive testing events for the specialty of routine chemistry for the analytes: pH blood gas, P02 blood gas, chloride, CK total and CK isoenzyme, creatinine, glucose, potassium and sodium. The findings include: 1. A PT desk review of report 155D and graded results from API revealed the laboratory failed to achieve satisfactory results for the specialty of routine chemistry from API for the analytes: pH blood gas, P02 blood gas, chloride, CK total and CK isoenzyme, creatinine, glucose, potassium and sodium. Analyte Year Event Score pH blood gas 2020 2 0% pC02 blood gas 2020 2 0% p02 blood gas 2020 2 0% chloride 2020 2 0% CK,total 2020 2 0% CK,iso 2020 2 0% creatinine 2020 2 0% glucose 2020 2 0% potassium 2020 2 0% sodium 2020 2 0% pH blood gas 2020 3 0% pC02 blood gas 2020 3 0% p02 blood gas 2020 3 0% chloride 2020 3 0% CK,total 2020 3 0% CK, iso 2020 3 0% creatine 2020 3 0% glucose 2020 3 0% potassium 2020 3 0% sodium 2020 3 0% 2. The laboratory reports performing 87 pH blood gas tests, 87 P02 blood gas tests, 9,602 chloride tests, 774 CK total tests, 567 CK isoenzyme tests, 9,642 creatinine tests, 9,681 glucose tests, 9,629 potassium tests and 9,617 sodium tests annually.

**D2131**

**HEMATOLOGY**

CFR(s): 493.851(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 (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D) and graded results from the American Proficiency Institute (API), the laboratory failed to achieve an overall testing event score of satisfactory performance for two (2) consecutive testing events for the specialty of hematology for the analytes: Hematocrit and Hemoglobin. The findings include: 1. A PT desk review of report 155D and graded results from API revealed the laboratory failed to achieve satisfactory results for the specialty of hematology from API for the analytes: Hematocrit and Hemoglobin. Analyte Year Event Score Hematocrit 2020 2 0% Hemoglobin 2020 2 0% Hematocrit 2020 3 0% Hemoglobin 2020 3 0% 2. The laboratory reports performing 7,877 Hematocrit tests and 7,810 Hemoglobin tests annually.

**D6089**

**LABORATORY DIRECTOR RESPONSIBILITIES**

CFR(s): 493.1445(e)(4)(i)

The laboratory director must ensure the proficiency testing samples are tested as

required under subpart H of this part.

This STANDARD is not met as evidenced by:

Based on a Proficiency Testing (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D) and graded results from the American Proficiency Institute (API), laboratory director failed to ensure the proficiency testing samples were tested as required under subpart H of this part. The findings include: 1. The laboratory failed to achieve an overall testing event score of satisfactory performance for two (2) consecutive testing events for the specialty of routine chemistry for the analytes: pH blood gas, P02 blood gas, chloride, CK total and CK isoenzyme, creatinine, glucose, potassium and sodium and for the specialty of hematology for the analytes: Hematocrit and Hemoglobin, resulting in unsuccessful PT performance. See D2016, D2097 D2131 2. The laboratory reports performing 87 pH blood gas tests, 87 P02 blood gas tests, 9,602 chloride tests, 774 CK total tests, 567 CK isoenzyme tests, 9,642 creatinine tests, 9,681 glucose tests, 9,629 potassium tests, 9,617 sodium tests, 7,877 Hematocrit tests and 7,810 Hemoglobin tests annually.