

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0705352	(X3) Date Survey Completed 10/15/2024
Name of Provider or Supplier Seasons Medical	Street Address, City, State 37 South 2nd East, Rexburg, 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 a proficiency testing (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D), graded results from Wisconsin State Laboratory of Hygiene (WSLH) and the American Proficiency Institute (API) and a telephone interview with the Laboratory Manager on 10/09/2024 at 3:09 PM, the laboratory failed to successfully participate in proficiency testing for the specialty hematology for the analyte Red Blood Cell (RBC) count 2 (two) out of 3 (three) events for 2023 and 2024. Refer to: D2123 and D2130.</p>
D2123	HEMATOLOGY

CFR(s): 493.851(c)

Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3) The laboratory participated in the previous two proficiency testing events.

This STANDARD is not met as evidenced by:

Based on a review of the Centers for Medicare and Medicaid (CMS) Proficiency Testing (PT) data report (Report 155D), graded PT results from the Wisconsin State Laboratory of Hygiene (WSLH) and an interview with the laboratory manager on 10/09/24, the laboratory failed to participate in testing for PT event three (3) in 2023 for the specialty of hematology for the analyte Red Blood Cell (RBC) count. The findings include: 1. A review of Report 155D and graded PT results from WSLH identified that the laboratory failed to participate in event three (3) in 2023 for the specialty of hematology for the analyte RBC count Analyte Year Event Score RBC count 2023 3 0% 2. An interview with the laboratory manager on 10/09/2024 at 3:09 PM confirmed the above findings. 3. The laboratory reports performing 2045 RBC counts per year

D2130

HEMATOLOGY

CFR(s): 493.851(f)

Failure to achieve satisfactory performance for the same analyte in two consecutive events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on a review of the Centers for Medicare and Medicaid (CMS) Proficiency Testing (PT) data report (Report 155D), graded PT results from the Wisconsin State Laboratory of Hygiene (WSLH) and the American Proficiency Institute (API), and an interview with the laboratory manager on 10/09/24, the laboratory failed to achieve satisfactory performance for two (2) out of three (3) PT events for the analyte Red Blood Cell (RBC) count. The findings include: 1. A review of Report 155D and graded PT results from WSLH and API identified that the laboratory failed to achieve satisfactory performance for events three (3) in 2023 and two (2) in 2024 for the specialty of hematology for the analyte RBC count. PT Provider Analyte Year Event Score WSLH RBC count 2023 3 0% API RBC count 2024 2 60% 2. An interview with the laboratory manager on 10/09/2024 at 3:09 PM confirmed the above findings. 3. The laboratory reports performing 2045 RBC counts per year.