

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0705741	(X3) Date Survey Completed 10/30/2023
Name of Provider or Supplier Nell J Redfield Memorial Hospital	Street Address, City, State 150 N 200 W, Malad City, 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 the American Proficiency Institute (API) and a telephone interview with the technical supervisor on 10/25/2023 at 08:26 AM, the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) consecutive testing events in 2023 for the subspecialty of routine chemistry for the analyte Glucose (non-waived). Refer to D2088.</p>
D2088	ROUTINE CHEMISTRY

CFR(s): 493.841(b)

Failure to attain an overall testing event score of at least 80 percent is unsatisfactory 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), graded PT results from the American Proficiency Institute (API) and an interview with the technical supervisor on 10/25/2023, the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) consecutive testing events in 2023 for the subspecialty of routine chemistry. The findings include: 1. A PT desk review of Report 155D and graded PT results from API identified that the laboratory failed to achieve satisfactory scores for the subspecialty of routine chemistry for the analyte Glucose (non-waived) Analyte Year Event Score Glucose 2023 2 0% Glucose 2023 3 60% 2. A telephone interview with the technical supervisor on 10/25/2023 at 08:26 AM confirmed the above findings.

D2089

ROUTINE CHEMISTRY

CFR(s): 493.841(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 Proficiency Testing (PT) desk review of the Centers for Medicare and Medicaid (CMS) PT data report (Report 155D), graded PT results from the American Proficiency Institute (API) and a telephone interview with the technical supervisor on 10/25/2023, the laboratory failed to participate in one (1) of three (3) testing events in 2023 for the specialty of chemistry. The findings include: 1. A PT desk review of Report 155D and graded PT results from API identified that the laboratory failed to participate in testing for event two (2) in 2023 for the specialty of routine chemistry for the analyte: glucose (non-waived) resulting in a score of zero (0). 2. A telephone interview with the technical supervisor on 10/25/2023 at 08:26 AM confirmed the above findings.