

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0705741	(X3) Date Survey Completed 03/26/2024
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 an off-site 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 03/26/2024 the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) testing events for the subspecialty routine chemistry. Refer to D2089 and D2097.</p>
D2089	<p>ROUTINE CHEMISTRY CFR(s): 493.841(c)</p>

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 results from the American Proficiency Institute (API), and a telephone interview with the technical supervisor on 03/26/2024, the laboratory failed to participate in one (1) of three (3) testing events between 2023 and 2024 for the specialty routine chemistry for the analyte Sodium (Na) The Findings Include: 1. A PT desk review of the laboratory's graded 2023 and 2024 results from API revealed that the laboratory failed to participate in testing for event two (2) in 2023 for the specialty of routine chemistry for the analyte: Sodium (Na) Analyte Year Event Score Sodium (Na) 2023 2 0% Sodium (Na) 2024 1 20% 2. A review of the API PT results from 2023 event two (2) and 2024 event one (1) revealed the laboratory received scores of zero (0%) and twenty (20%) for each event, respectively ,for the analyte: Sodium (Na) 3. A telephone interview with the technical supervisor at 2:40 PM on 03/26/2024 confirmed the results.

D2096

ROUTINE CHEMISTRY
CFR(s): 493.841(f)

Failure to achieve satisfactory performance for the same analyte or test in 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), graded PT results from the American Proficiency Institute (API) and a telephone interview with the technical supervisor on 03/26/2024, the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) consecutive testing events in 2023 and 2024 for the subspecialty of routine chemistry for the analyte: Sodium (Na) The Findings Include: 1. A PT desk review of the laboratory's graded 2023 and 2024 results from API revealed that the laboratory failed to achieve satisfactory scores for two consecutive testing events in the subspecialty of Routine Chemistry for the analyte: Sodium (Na) Analyte Year Event Score Sodium (Na) 2023 2 0% Sodium (Na) 2024 1 20% 2. A review of the API PT results from 2023 event two (2) and 2024 event one (1) revealed the laboratory received scores of zero (0%) and twenty (20%) for each event, respectively, for the analyte: Sodium (Na) 3. A telephone interview with the technical supervisor at 2:40 PM on 03/26/2024 confirmed the results.