

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0705741	(X3) Date Survey Completed 07/19/2024
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 a review of the Centers for Medicare and Medicaid (CMS) proficiency testing data report (Report 155D), graded proficiency testing results from the American Proficiency Institute (API) and a phone interview with laboratory testing personnel one (TP1) the laboratory failed to successfully participate and achieve an overall satisfactory score for two (2) of three (3) proficiency testing events in 2023 and 2024 for the specialty of hematology. See D2130</p>
D2130	<p>HEMATOLOGY CFR(s): 493.851(f)</p>

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 data report (Report 155D), graded proficiency testing results from the American Proficiency Institute (API) and an interview with testing personnel one (TP1) on 7/19/2024, the laboratory failed to achieve satisfactory performance for two (2) consecutive proficiency testing events for the analytes prothrombin time (PT) and partial thromboplastin time (PTT). The findings include: 1. A review of Report 155D and graded proficiency testing results from API identified that the laboratory failed to achieve satisfactory performance for events two (2) in 2023 and one (1) in 2024 for the specialty of hematology for the following analytes: Analyte Year Event Score PT 2023 2 60% PT 2024 1 60% PPT 2023 2 60% PPT 2024 1 40% 2. An interview with TP1 on 7/28/2022 at 12:08 pm confirmed the above findings.