

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0450938	(X3) Date Survey Completed 04/02/2026
Name of Provider or Supplier Caldwell Regional Medical Center	Street Address, City, State 761 West 175th Street South, Caldwell, KS	
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 Centers for Medicare & Medicaid Services (CMS) Proficiency Testing (PT) Certification and Survey Provider Enhanced Reporting system and the American Proficiency Institute (API) PT summary reports, the laboratory failed to successfully participate in the CMS approved PT 2025/2026 program under the specialty of Bacteriology, for two of three testing events. Refer D2020.</p>
D2020	<p>BACTERIOLOGY CFR(s): 493.823(a)</p>

493.823(a) 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 the review of PT testing scores from API for 2025, 2026 and interview with the laboratory manager, the laboratory failed to achieve satisfactory performance in PT testing for two out of three consecutive testing events in the subspecialty Bacteriology Findings: Review of the PT testing scores revealed the following: 1. Second event 2025 revealed a score of 78% for Bacteriology. 2. First event 2026 revealed a score of 0% for Bacteriology. 3. Phone interview with the laboratory manager on April 2, 2026 at 11:15 a.m. confirmed, the laboratory failed to achieve satisfactory performance in PT testing for two out of three consecutive testing events in the subspecialty Bacteriology.