

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0453221	(X3) Date Survey Completed 04/06/2023
Name of Provider or Supplier Hodgeman County Health Center	Street Address, City, State 809 West Bramley St, Jetmore, 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	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (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. This CONDITION is not met as evidenced by: Based on the review of proficiency testing (PT) records from American Proficiency Institute (API), the laboratory failed to successfully participate in PT under the subspecialty Bacteriology. (Refer to D2028)
D2028	BACTERIOLOGY CFR(s): 493.823(e) Failure to achieve an overall testing event score of satisfactory performance for 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 the review of PT testing scores from API for 2022 and 2023, and interview with the laboratory manager, the laboratory failed to successfully participate in PT testing for two out of three consecutive testing events in the subspecialty Bacteriology. Findings: 1. Second event 2022 revealed a score of 60% for Bacteriology. 2. First event 2023 revealed a score of 60% for Bacteriology. 3. Phone interview with the laboratory manager on 4/4/23 at 7:45 a.m. confirmed, the laboratory failed to successfully participate in PT testing for two out of three consecutive testing events in the subspecialty Bacteriology.