

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 24D0400625	(X3) Date Survey Completed 11/25/2020
Name of Provider or Supplier Meeker Memorial Hospital	Street Address, City, State 612 S Sibley Ave, Litchfield, MN	
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 Center for Medicare and Medicaid Services (CMS) reports and American Proficiency Institute (API) proficiency testing reports, the laboratory failed to successfully participate in proficiency testing (PT) in 2020 for Human Chorionic Gonadotropin (HCG) and Endocrinology. Findings include: 1. The CMS CASPER Report 0155D and API PT Performance Summary, reviewed on November 25, 2020, indicated the the laboratory failed to successfully participate in HCG and Endocrinology PT testing in two testing events in 2020. See D2098 and D2099. Unsatisfactory PT performance in HCG was obtained in the following events: -2020 3rd event 40% -2020 1st event 40% Unsatisfactory PT performance in Endocrinology</p>

was obtained in the following events: -2020 3rd event 70% -2020 1st event 70% 2. The CMS CASPER Report 0155D and API PT Performance Summary indicated the laboratory failed to obtain successful HCG and Endocrinology PT scores in two out of three consecutive testing events in 2020. See D2107 and D2108. .

D2098

ENDOCRINOLOGY

CFR(s): 493.843(a)

Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event.

This STANDARD is not met as evidenced by:

. Based on a review of Center for Medicare and Medicaid Services reports and American Proficiency Institute (API) proficiency testing (PT) reports, the laboratory failed to attain satisfactory PT scores for Human Chorionic Gonadotropin (HCG) testing. Findings are as follows: 1. The laboratory failed to attain PT scores for HCG testing of at least 80 percent in two testing events. Scores less than 80 percent resulted in unsatisfactory performance for the analyte. 2. API PT reports listed the following unsatisfactory HCG scores: - 2020 3rd event: 40% - 2020 1st event: 40% .

D2099

ENDOCRINOLOGY

CFR(s): 493.843(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 review of Center for Medicare and Medicaid Services reports and American Proficiency Institute (API) proficiency testing (PT) reports, the laboratory failed to attain satisfactory PT scores for Endocrinology testing. Findings are as follows: 1. The laboratory failed to attain an overall testing event score in Endocrinology of at least 80 percent in two testing events. Scores less than 80 percent resulted in unsatisfactory performance for the specialty. 2. API PT reports listed the following unsatisfactory Endocrinology events: - 2020 3rd event: 70% - 2020 1st event: 70% .

D2107

ENDOCRINOLOGY

CFR(s): 493.843(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 review of Center for Medicare and Medicaid Services reports and American Proficiency Institute (API) proficiency testing (PT) reports, the laboratory failed to achieve successful PT performance for Human Chorionic Gonadotropin (HCG) testing. Findings are as follows: 1. The laboratory failed to attain satisfactory HCG PT scores in two out of three consecutive PT events. Two out of three consecutive unsatisfactory PT scores for the same analyte constituted unsuccessful

performance. 2. API PT reports listed the following unsatisfactory HCG scores: - 2020 3rd event: 40% - 2020 1st event: 40% .

D2108

ENDOCRINOLOGY

CFR(s): 493.843(g)

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 a review of Center for Medicare and Medicaid Services reports and American Proficiency Institute (API) proficiency testing (PT) reports, the laboratory failed to achieve successful PT performance in Endocrinology testing. Findings are as follows: 1. The laboratory failed to achieve a satisfactory overall testing event score in Endocrinology in two out of three consecutive PT events. Two out of three consecutive unsatisfactory PT scores in the same specialty constituted unsuccessful performance. 2. API PT reports listed the following unsatisfactory Endocrinology events: - 2020 3rd event: 70% - 2020 1st event: 70%